ACIF G613.3:2004

AUSTRALIAN COMMUNICATIONS INDUSTRY FORUM

INDUSTRY GUIDELINE

LOCAL NUMBER PORTABILITY
IT TEST PLAN
PART 3 - CATEGORY B

Industry Guideline – ***Local Number Portability IT Test Plan Part 3 – Category B***

First published as ACIF G613.3:2004

ISBN: 1 74000 280 6

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PO Box 444, Milsons Point NSW 1565

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PARTICIPANTS

The Working Committee that developed this Industry Guideline consisted of the following organisations and their representatives:

Organisation	Membership	Representative
AAPT	Non-voting	Skye Fuller
AAPT	Voting	Lisa Grady
AAPT	Non-voting	Lee-Anne Sutton
ACA	Non-voting	Simon Flanagan
ACA	Non-voting	Michael Elsegood
ACCC	Non-voting	Grant Young
ATUG	Voting	John Pack
Comindico	Non-voting	Maree Mayo
CTN	Voting	Teresa Corbin
CTN	Non-voting	Philippa Mansor
Hutchison Telecoms	Voting	Brian Currie
Hutchison Telecoms	Non-voting	Alexander R. Osborne
Optus	Non-voting	Melina Rohan
Optus	Non-voting	Xanthe Corbett-Jones
Optus	Non-voting	Margueritta Wong
Optus	Voting	Michelle Ford
PowerTel	Voting	Paul Teng
PowerTel	Non-voting	Russell Symons
Paradigm.One	Non-voting	Devendra Gupta
Primus	Non-voting	Martin Vella
RSL Com	Non-voting	John Green
Telstra	Voting	Ian Somerville
Telstra	Non-voting	Terry Dyer
Telstra	Non-voting	Greg Craig
TransACT	Non-voting	Uday Lad

This Working Committee was chaired by Alexander R Osborne. Terry Andersen of ACIF provided project management support.

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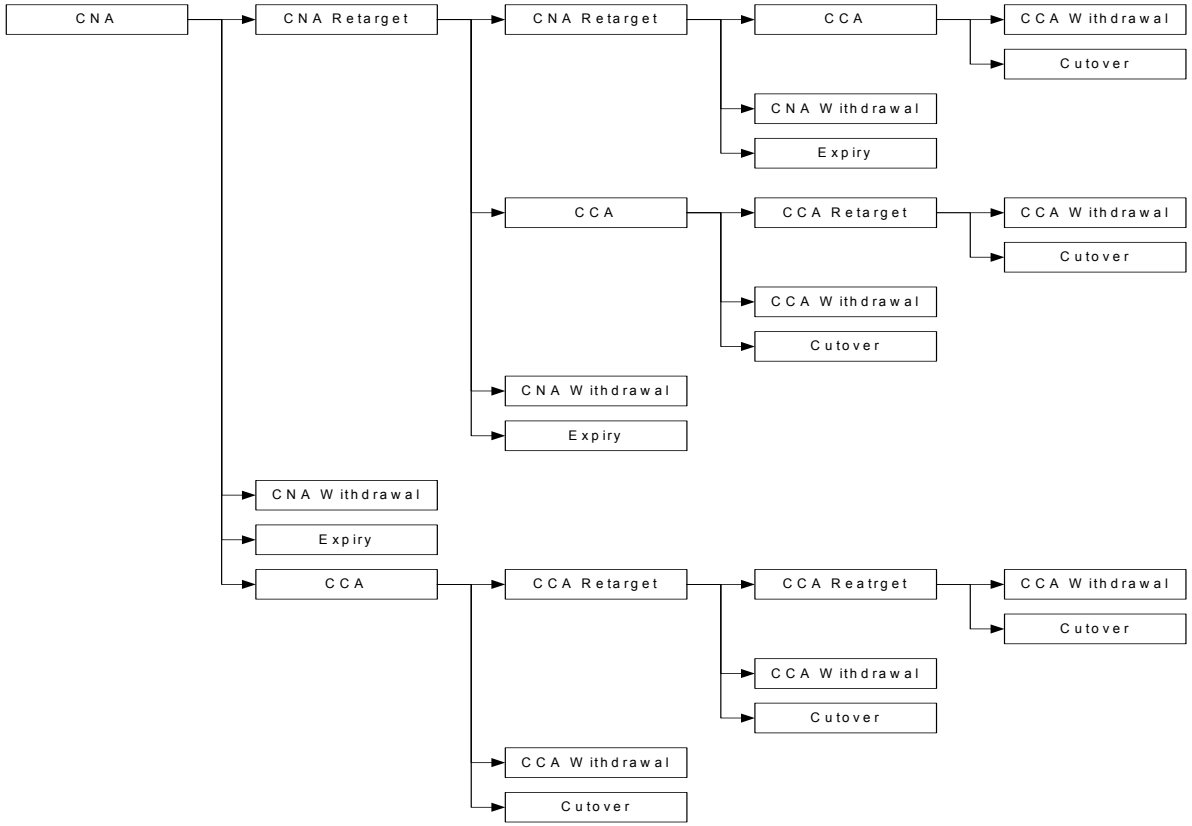
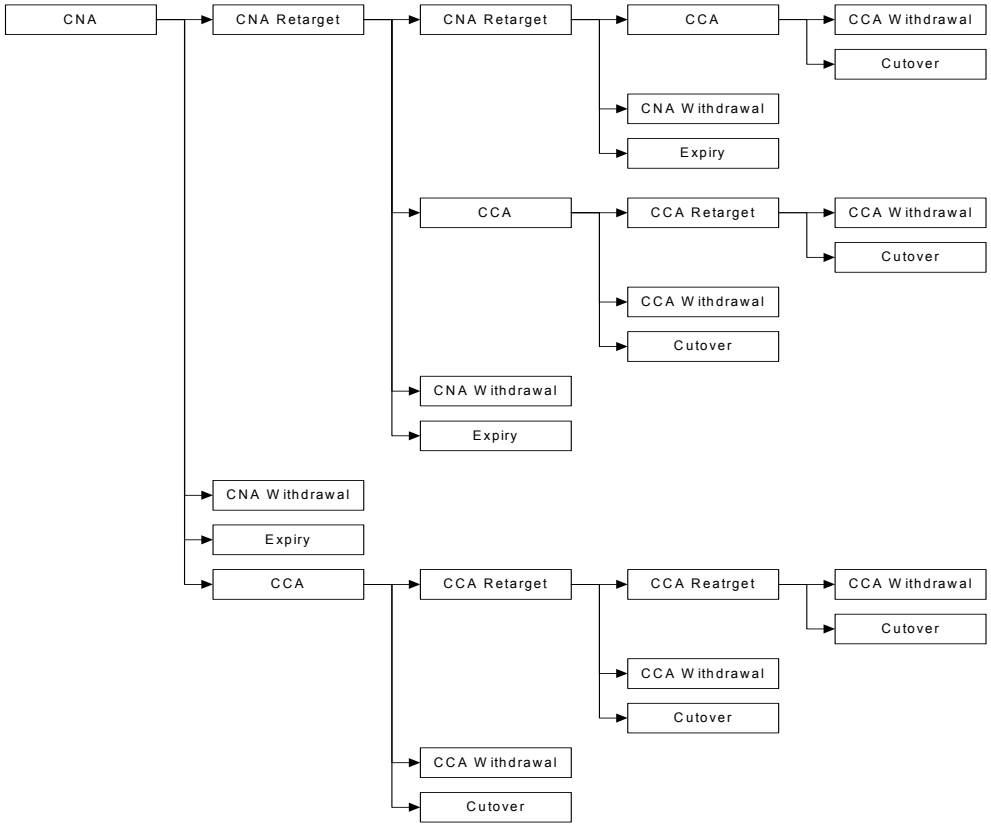
1 CAT. B – EVENT TREE DIAGRAMS

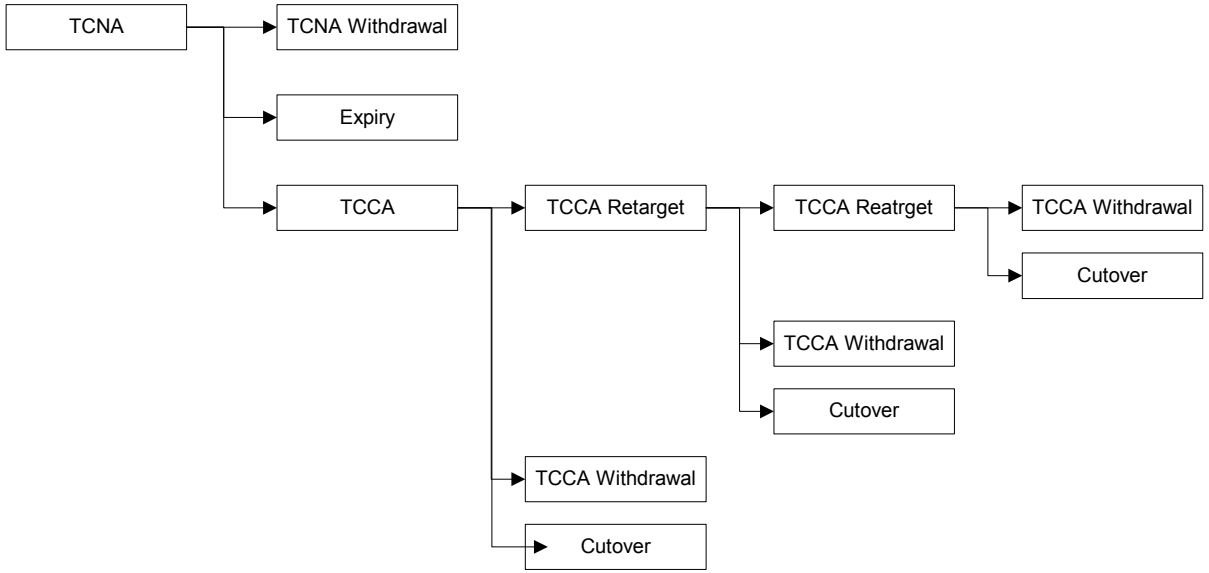
1.1 Cat. B - Donor as Losing C/CSP



1.2 Cat. B - Donor as Gaining C/CSP



1.3 Cat. B – Third Party



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2 CAT. B – TEST SCENARIOS

2.1 Cat. B - Donor as Losing C/CSP Scenario Description

Test Scenario No.	Test Scenario Type	Description	Recommended Minimum Test
BDL01	Successful Port	A successful Port from the Donor C/CSP to the Gaining C/CSP.	Yes
BDL02	Successful Port after CCA Rejection	A successful Port from the Donor C/CSP to the Gaining C/CSP after a CCA is rejected for Response Code 034 (Cutover Date and Commencement Time are not as agreed).	Yes
BDL03	Successful Port after a CNA Retarget accepted	A successful Port from the Donor C/CSP to the Gaining C/CSP after a CNA Retarget has been accepted.	Yes
BDL04	Successful Port after CCA rejection and CNA Retarget accepted	A successful Port from the Donor C/CSP to the Gaining C/CSP after an CCA is rejected for Response Code 034 (Cutover Date and Commencement Time are not as agreed) and then a CNA Retarget has been accepted.	Optional
BDL05	Successful Port after two CNA Retargets accepted	A successful Port from the Donor C/CSP to the Gaining C/CSP after two CNA Retargets have been accepted.	Yes
BDL06	Successful Port after Retarget rejection	A successful Port from the Donor C/CSP to the Gaining C/CSP after two CNA Retargets have been accepted and a third CNA Retarget rejected with Response Code 037 (Retarget limit exceeded).	Yes
BDL07	Successful Port after Withdrawal Rejection	A successful Port from the Donor C/CSP to the Gaining C/CSP after CNA Withdrawal is rejected with Response Code 055 (CCA Cutover Notification exist for the Batch Reference Number for same Gaining C/CSP).	Yes
BDL08	Successful Port after two Retargets Accepted and CCA Withdrawal Rejection	A successful Port from the Donor C/CSP to the Gaining C/CSP after two Retargets (CNA) have been accepted and CCA Withdrawal is rejected with Response Code 032 (Insufficient notification timeframe). Withdrawal would be received on last day of Port window	Optional
BDL09	Successful CNA Withdrawal	A Port Request is terminated by a successful Withdrawal transaction	Yes
BDL10	Successful CNA Withdrawal after two Retargets Accepted	A Port Request is terminated by a successful Withdrawal transaction after two CNA Retargets have been accepted.	Yes

Test Scenario No.	Test Scenario Type	Description	Recommended Minimum Test
BDL11	Successful CCA Withdrawal	A Port Request is terminated by a successful CCA Withdrawal transaction	Yes
BDL12	Expiry	A Port Request is terminated by the generation of an Expiry Notification	Yes
BDL13	Expiry after one CNA Retarget accepted	A Port Request is terminated by the generation of an Expiry Notification after one CNA Retarget has been accepted	Optional
BDL14	Expiry after two CNA Retargets accepted	A Port Request is terminated by the generation of an Expiry Notification after two CNA Retargets have been accepted	Yes
BDL15	Expiry after Withdrawal rejection	A Port Request is terminated by the generation of an Expiry Notification after CNA Withdrawal has been rejected with Response Code 032 (Insufficient notification timeframe).	Yes
BDL16	Successful Port after one CCA Retarget	A successful Port from the Donor C/CSP to the Gaining C/CSP after a CCA Retarget has been accepted.	Yes
BDL17	Successful Port after two CCA Retargets	A successful Port from the Donor C/CSP to the Gaining C/CSP after two CCA Retargets have been accepted.	Yes
BDL18	Successful Port after one CNA and one CCA Retarget	A successful Port from the Donor C/CSP to the Gaining C/CSP after a CNA Retarget and a CCA Retarget have been accepted.	Yes
BDL19	Successful Port after Retarget rejection	A successful Port from the Donor C/CSP to the Gaining C/CSP after two Retargets (CNA and CCA) have been accepted and a third CCA Retarget rejected with Response Code 037 (Retarget limit exceeded).	Yes
BDL20	CCA Withdrawal after two Retargets	A Port Request is successfully terminated after a CNA Retarget and a CCA Retarget have been accepted.	Optional
BDL21	Rejected Port	A Port Request is rejected for Response Code 017 (Telephone Numbers and Account Numbers in the batch provided are not in a valid association).	Yes
BDL22	Rejected Port	A Port Request is rejected for Response Code 060 (Telephone Numbers in the batch are not inclusive of all Telephone Numbers associated to the Cat B product).	Yes
BDL23	Expiry after Emergency Return	A Port Request is terminated by the generation of an Expiry Notification after an Emergency Return	Optional
BDL24	CCA after Emergency Return	A successful Port from the Donor C/CSP to the Gaining C/CSP after Emergency Return has occurred and new CCA accepted..	Optional

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Test Scenario No.	Test Scenario Type	Description	Recommended Minimum Test
BDL25	CCA Retarget after Emergency Return	A successful Port from the Donor C/CSP to the Gaining C/CSP after Emergency Return has occurred and new CCA Retarget accepted..	Optional
BDL26	CCA Withdraw after Emergency Return	A Port Request is successfully terminated after a Emergency Return has occurred.	Optional

2.2 Cat. B - Donor as Gaining C/CSP Scenario Description

Test Scenario No.	Test Scenario Type	Description	Recommended Minimum Test
BDG01	Successful Port	A successful Port from the Losing C/CSP to the Donor C/CSP.	Yes
BDG02	Successful Port after CCA Rejection	A successful Port from the Losing C/CSP to the Donor C/CSP after a CCA is rejected for Response Code 034 (Cutover Date and Commencement Time are not as agreed).	Optional
BDG03	Successful Port after a CNA Retarget accepted	A successful Port from the Losing C/CSP to the Donor C/CSP after a CNA Retarget has been accepted.	Yes
BDG04	Successful Port after CCA rejection and CNA Retarget accepted	A successful Port from the Losing C/CSP to the Donor C/CSP after an CCA is rejected for Response Code 034 (Cutover Date and Commencement Time are not as agreed) and then a CNA Retarget has been accepted.	Optional
BDG05	Successful Port after two CNA Retargets accepted	A successful Port from the Losing C/CSP to the Donor C/CSP after two CNA Retargets have been accepted.	Yes
BDG06	Successful Port after Retarget rejection	A successful Port from the Losing C/CSP to the Donor C/CSP after two CNA Retargets have been accepted and a third Retarget rejected with Response Code 037 (Retarget limit exceeded).	Optional
BDG07	Successful Port after Withdrawal Rejection	A successful Port from the Losing C/CSP to the Donor C/CSP after CNA Withdrawal is rejected with Response Code 055 (CCA Cutover Notification exist for the batch reference number for same Gaining C/CSP).	Yes
BDG08	Successful Port after two Retargets Accepted and CCA Withdrawal Rejection	A successful Port from the Losing C/CSP to the Donor C/CSP after two Retargets (CNA and CCA) have been accepted and CCA Withdrawal is rejected with Response Code 032 (Insufficient notification timeframe). Withdrawal would be received on last day of Port window	Optional
BDG09	Successful CNA Withdrawal	A Port Request is terminated by a successful Withdrawal transaction	Yes
BDG10	Successful CNA Withdrawal after two Retargets Accepted	A Port Request is terminated by a successful Withdrawal transaction after two CNA Retargets have been accepted.	Yes

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Test Scenario No.	Test Scenario Type	Description	Recommended Minimum Test
BDG11	Successful CCA Withdrawal	A Port Request is terminated by a successful Withdrawal transaction	Yes
BDG12	Expiry	A Port Request is terminated by the generation of an Expiry Notification	Yes
BDG13	Expiry after one Retarget accepted	A Port Request is terminated by the generation of an Expiry Notification after one CNA Retarget has been accepted	Optional
BDG14	Expiry after two CNA Retargets accepted	A Port Request is terminated by the generation of an Expiry Notification after two CNA Retargets have been accepted	Yes
BDG15	Expiry after Withdrawal rejection	A Port Request is terminated by the generation of an Expiry Notification after CNA Withdrawal has been rejected with Response Code 032 (Insufficient notification timeframe).	Yes
BDG16	Successful Port after one CCA Retarget	A successful Port from the Losing C/CSP to the Donor C/CSP after a CCA Retarget has been accepted.	Yes
BDG17	Successful Port after two CCA Retargets	A successful Port from the Losing C/CSP to the Donor C/CSP after two CCA Retargets have been accepted.	Yes
BDG18	Successful Port after one CNA and one CCA Retarget	A successful Port from the Losing C/CSP to the Donor C/CSP after a CNA Retarget and a CCA Retarget have been accepted.	Yes
BDG19	Successful Port after Retarget rejection	A successful Port from the Losing C/CSP to the Donor C/CSP after two Retargets (CNA and CCA) have been accepted and a third CCA Retarget rejected with Response Code 037 (Retarget limit exceeded).	Yes
BDG20	CCA Withdrawal after two Retargets	A Port Request is successfully terminated after a CNA Retarget and a CCA Retarget have been accepted.	Optional
BDG21	Rejected Port	A Port Request is rejected for Response Code 017 (Telephone Numbers and Account Numbers in the batch provided are not in a valid association).	Yes
BDG22	Rejected Port	A Port Request is rejected for Response Code 060 (Telephone Numbers in the batch are not inclusive of all Telephone Numbers associated to the Cat B product).	Yes
BDG23	Expiry after Emergency Return	A Port Request is terminated by the generation of an Expiry Notification after an Emergency Return	Optional

Test Scenario No.	Test Scenario Type	Description	Recommended Minimum Test
BDG24	CCA after Emergency Return	A successful Port from the Losing C/CSP to the Donor C/CSP after Emergency Return has occurred and new CCA accepted.	Optional
BDG25	CCA Retarget after Emergency Return	A successful Port from the Losing C/CSP to the Donor C/CSP after Emergency Return has occurred and new CCA Retarget accepted.	Optional
BDG26	CCA Withdraw after Emergency Return	A Port Request is successfully terminated after an Emergency Return has occurred.	Optional

2.3 Cat. B – Third Party Porting Scenario Description

Test Scenario No.	Test Scenario Type	Description	Recommended Minimum Test
BTP01	Successful Transfer	A successful Transfer by the Donor C/CSP from the Losing C/CSP to the Gaining C/CSP	Yes
BTP02	Successful Transfer after TCCA Rejection	A successful Transfer by the Donor C/CSP from the Losing C/CSP to the Gaining C/CSP after a TCCA is rejected for Response Code 034 (Cutover Date and Commencement Time are not as agreed).	Yes
BTP03	Successful Transfer after TCCA Retarget	A successful Transfer by the Donor C/CSP from the Losing C/CSP to the Gaining C/CSP after one Retarget (TCCA) has been accepted.	Yes
BTP04	Successful Transfer after two TCCA Retargets	A successful Transfer by the Donor C/CSP from the Losing C/CSP to the Gaining C/CSP after two Retargets (TCCA) have been accepted.	Yes
BTP05	Successful Transfer after TCCA Retarget rejection	A successful Transfer by the Donor C/CSP from the Losing C/CSP to the Gaining C/CSP after two Retargets (TCCA) have been accepted and a third TCCA Retarget rejected with Response Code 037 (Retarget limit exceeded).	Optional
BTP04	Successful Transfer after TCNA Withdrawal Rejection	A successful Transfer by the Donor C/CSP from the Losing C/CSP to the Gaining C/CSP after TCNA Withdrawal is rejected with Response Code 055 (TCCA Cutover Notification exist for the batch reference number for same Gaining C/CSP).	Yes
BTP05	Successful Transfer after two Retargets Accepted and TCCA Withdrawal Rejection	A successful Transfer by the Donor C/CSP from the Losing C/CSP to the Gaining C/CSP after two Retargets (TCCA) have been accepted and TCCA Withdrawal is rejected with Response Code 032 (Insufficient notification timeframe). Withdrawal would be received on last day of Transfer window	Optional
BTP06	Successful Transfer after TCNA Withdrawal Rejection	A successful Transfer by the Donor C/CSP from the Losing C/CSP to the Gaining C/CSP after TCNA Withdrawal is rejected with Response Code 055 (TCCA Cutover Notification exist for the Batch Reference Number for same Gaining C/CSP).	Yes
BTP07	Successful Transfer after two Retargets Accepted and TCCA Withdrawal Rejection	A successful Transfer by the Donor C/CSP from the Losing C/CSP to the Gaining C/CSP after two Retargets (TCCA) have been accepted and TCCA Withdrawal is rejected with Reason Code 032 (Insufficient notification timeframe). Withdrawal would be received on last day of Transfer window	Optional

Test Scenario No.	Test Scenario Type	Description	Recommended Minimum Test
BTP08	Successful TCNA Withdrawal	A Transfer request is terminated by a successful TCNA Withdrawal transaction	Yes
BTP09	Successful TCCA Withdrawal	A Transfer request is terminated by a successful TCCA Withdrawal transaction Transfer request	Yes
BTP10	Donor C/CSP Expiry	A Transfer request is terminated by the generation of a TCNA Expiry Notification.	Yes
BTP11	Donor C/CSP Expiry after Withdrawal rejection	A Transfer request is terminated by the generation of a TCNA Expiry Notification after TCNA Withdrawal has been rejected with Response Code 032 (Insufficient notification timeframe).	Yes
BTP12	TCCA Withdrawal after two Retargets	A Transfer request is successfully terminated after two CCA Retargets have been accepted.	Optional
BTP13	Rejected Transfer	A Transfer request is rejected for Response Code 069 (All Telephone Numbers in the batch are not owned by the Donor).	Yes
BTP14	Expiry after Emergency Return	A Transfer request is terminated by the generation of an Expiry Notification after an Emergency Return	Optional
BTP15	TCCA after Emergency Return	A successful Transfer by the Donor C/CSP from the Losing C/CSP after Emergency Return has occurred and new TCCA accepted.	Optional
BTP16	TCCA Retarget after Emergency Return	A successful Transfer by the Donor C/CSP from the Losing C/CSP after Emergency Return has occurred and new TCCA Retarget accepted.	Optional
BTP17	TCCA Withdraw after Emergency Return	A Transfer request is successfully terminated after an Emergency Return has occurred.	Optional
	Expiry after Emergency Return	A Transfer request is terminated by the generation of an Expiry Notification after an Emergency Return	Optional
	TCCA after Emergency Return	A successful Transfer by the Donor C/CSP from the Losing C/CSP after Emergency Return has occurred and new TCCA accepted.	Optional
	TCCA Retarget after Emergency Return	A successful Transfer by the Donor C/CSP from the Losing C/CSP after Emergency Return has occurred and new TCCA Retarget accepted.	Optional
	TCCA Withdraw after Emergency Return	A Transfer request is successfully terminated after a Emergency Return has occurred.	Optional

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2.4 Giveback Scenario Description

Test Scenario No.	Test Scenario Type	Description	Recommended Minimum Test
BGB01	Giveback Successful	A Giveback is successfully processed.	Yes
BGB02	Giveback Rejected	A Giveback is rejected for Response Code 038 (Giveback invalid)	Yes

3 TEST CASE DESCRIPTION FOR CAT. B PROCESS INTERCARRIER INTERFACE TESTING

3.1 Donor as Losing

Scenario No	**BDL01**
Pre- Requisite Scenario	
Test Scenario Type	Successful Port
Scenario Description	A successful Port from the Donor C/CSP to the Gaining C/CSP.
Detailed Test Description	A CNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The CNA confirmed by the Donor C/CSP within 3 Business Days. A CCA is received and receipt acknowledged within 1 Business Day. The CCA confirmed by the Donor C/CSP within 2 Business Days. Port is successfully completed on Cutover Date.
Test Outcome	Port successfully completed and Telephone Number appears on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	CNA		n/a
1	D	CNA Receipt		n/a
3	D	CNA Confirmation		“000”
8	G	CCA		n/a
9	D	CCA Receipt		n/a
10	D	CCA Confirmation		"000"
11	D	CNA Completion Notification		n/a
12	D	PLNR update	Update PLNR with a new entry for the Telephone Number identifying the Gaining C/CSP	"A"
14	D	PLNR update	Would be updated on Day 13 except it is a Sunday.	“Space’

Scenario No	**BDL02**
Pre- Requisite Scenario	
Test Scenario Type	Successful Port after CCA Rejection
Scenario Description	A successful Port from the Donor C/CSP to the Gaining C/CSP after a CCA is rejected for Response Code 034
Detailed Test Description	A CNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The CNA confirmed by the Donor C/CSP within 3 Business Days. A CCA is received and receipt acknowledged within 1 Business Day. The CCA is rejected and notification is sent with Response Code 034 (Cutover Date and Commencement Time are not as agreed). A second CCA is received and receipt is sent within 1 Business Day. The CCA confirmed by the Donor C/CSP within 2 Business Days. Port is successfully completed on Cutover Date.
Test Outcome	Port successfully completed and Telephone Number appears on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	CNA		n/a
1	D	CNA Receipt		n/a
3	D	CNA Confirmation		“000”
8	G	CCA		n/a
9	D	CCA Receipt		n/a
10	D	CCA Rejection	Cutover Date and Commencement Time are not as agreed	"034"
14	G	CCA		n/a
15	D	CCA Receipt		n/a
16	D	CCA Confirmation		"000"
18	D	CNA Completion Notification		n/a
19	D	PLNR update	Update PLNR with a new entry for the Telephone Number identifying the Gaining C/CSP	"A"
21	D	PLNR update	Would be updated on Day 20 except it is a Sunday	“Space’

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Scenario No	**BDL03**
Pre- Requisite Scenario	
Test Scenario Type	Successful Port after a CNA Retarget accepted
Scenario Description	A successful Port from the Donor C/CSP to the Gaining C/CSP after a CNA Retarget has been accepted.
Detailed Test Description	A CNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The CNA confirmed by the Donor C/CSP within 3 Business Days. A CNA Retarget is received and confirmed within 1 Business Day. A CCA is received and receipt is sent within 1 Business Day. The CCA confirmed by the Donor C/CSP within 2 Business Days. Port is successfully completed on Cutover Date.
Test Outcome	Port successfully completed and Telephone Number appears on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	CNA		n/a
1	D	CNA Receipt		n/a
3	D	CNA Confirmation		“000”
8	G	CNA Retarget		n/a
9	D	CNA Retarget Confirmation		"000"
14	G	CCA		n/a
15	D	CCA Receipt		n/a
16	D	CCA Confirmation		"000"
18	D	CNA Completion Notification		n/a
19	D	PLNR update	Update PLNR with a new entry for the Telephone Number identifying the Gaining C/CSP	"A"
21	D	PLNR update	Would be updated on Day 20 except it is a Sunday	“Space’

Scenario No	**BDL04**
Pre- Requisite Scenario	
Test Scenario Type	Successful Port after CCA rejection and CNA Retarget accepted
Scenario Description	A successful Port from the Donor C/CSP to the Gaining C/CSP after an CCA is rejected for Response Code 034 (Cutover Date and Commencement Time are not as agreed) and then a CNA Retarget has been accepted.
Detailed Test Description	A CNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The CNA confirmed by the Donor C/CSP within 3 Business Days. A CNA Retarget is received and confirmed within 1 Business Day. A CCA is received and receipt acknowledged within 1 Business Day. The CCA is rejected and notification is sent with Response Code 034 (Cutover Date and Commencement Time are not as agreed). A second CCA is received and receipt is sent within 1 Business Day. The CCA confirmed by the Donor C/CSP within 2 Business Days. Port is successfully completed on Cutover Date.
Test Outcome	Port successfully completed and Telephone Number appears on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	CNA		n/a
1	D	CNA Receipt		n/a
3	D	CNA Confirmation		“000”
8	G	CNA Retarget		n/a
9	D	CNA Retarget Confirmation		"000"
14	G	CCA		n/a
15	D	CCA Receipt		n/a
16	D	CCA Rejection	Cutover Date and Commencement Time are not as agreed	"034"
21	G	CCA		n/a
22	D	CCA Receipt		n/a
23	D	CCA Confirmation		"000"
30	D	CNA Completion Notification		n/a
32	D	PLNR update	Would be updated on Day 31 except it is a Public Holiday.	"A"

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Day	C/CSP	Transaction Type	Description	Code Value
			Update PLNR with a new entry for the Telephone Number identifying the Gaining C/CSP	
33	D	PLNR update		“Space’

Scenario No	**BDL05**
Pre- Requisite Scenario	
Test Scenario Type	Successful Port after two CNA Retargets accepted
Scenario Description	A successful Port from the Donor C/CSP to the Gaining C/CSP after two CNA Retargets have been accepted.
Detailed Test Description	A CNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The CNA confirmed by the Donor C/CSP within 3 Business Days. A CNA Retarget is received and confirmed within 1 Business Day. A second CNA Retarget is received and confirmed within 1 Business Day. A CCA is received and receipt is sent within 1 Business Day. The CCA confirmed by the Donor C/CSP within 2 Business Days. Port is successfully completed on Cutover Date.
Test Outcome	Port successfully completed and Telephone Number appears on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	CNA		n/a
1	D	CNA Receipt		n/a
3	D	CNA Confirmation		“000”
8	G	CNA Retarget		n/a
9	D	CNA Retarget Confirmation		"000"
14	G	CNA Retarget		n/a
15	D	CNA Retarget Confirmation		"000"
21	G	CCA		n/a
22	D	CCA Receipt		n/a
23	D	CCA Confirmation		"000"
30	D	CNA Completion Notification		n/a
32	D	PLNR update	Would be updated on Day 31 except it is a Public Holiday. Update PLNR with a new entry for the Telephone Number identifying the Gaining C/CSP	"A"
33	D	PLNR update		“Space’

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Scenario No	**BDL06**
Pre- Requisite Scenario	
Test Scenario Type	Successful Port after Retarget rejection
Scenario Description	A successful Port from the Donor C/CSP to the Gaining C/CSP after two CNA Retargets have been accepted and a third CNA Retarget rejected with Response Code 037 (Retarget limit exceeded).
Detailed Test Description	A CNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The CNA confirmed by the Donor C/CSP within 3 Business Days. A CNA Retarget is received and confirmed within 1 Business Day. A second CNA Retarget is received and confirmed within 1 Business Day. A third CNA Retarget is received and rejected with Response Code 037 (Retarget limit exceeded).. A CCA is received and receipt is sent within 1 Business Day. The CCA confirmed by the Donor C/CSP within 2 Business Days. Port is successfully completed on Cutover Date.
Test Outcome	Port successfully completed and Telephone Number appears on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	CNA		n/a
1	D	CNA Receipt		n/a
3	D	CNA Confirmation		“000”
8	G	CNA Retarget		n/a
9	D	CNA Retarget Confirmation		"000"
14	G	CNA Retarget		n/a
15	D	CNA Retarget Confirmation		"000"
21	G	CNA Retarget		n/a
22	D	CNA Retarget Rejection	Retarget limit exceeded	"037"
30	G	CCA		n/a
32	D	CCA Receipt	Would be updated on Day 31 except it is a Public Holiday	n/a
35	D	CCA Confirmation	Would be updated on Day 33 except it is a Saturday	"000"
38	D	CNA Completion Notification		n/a
39	D	PLNR update	Update PLNR with a new	"A"

Day	C/CSP	Transaction Type	Description	Code Value
			entry for the Telephone Number identifying the Gaining C/CSP	
40	D	PLNR update		“Space’

Scenario No	**BDL07**
Pre- Requisite Scenario	
Test Scenario Type	Successful Port after Withdrawal Rejection
Scenario Description	A successful Port from the Donor C/CSP to the Gaining C/CSP after CNA Withdrawal is rejected with Response Code 055 (CCA Cutover Notification exist for the batch reference number for same Gaining C/CSP).
Detailed Test Description	A CNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The CNA confirmed by the Donor C/CSP within 3 Business Days. A CCA is received and receipt acknowledged within 1 Business Day. The CCA confirmed by the Donor C/CSP within 2 Business Days. A CNA Withdrawal is received and rejected with Response Code 055 (CCA Cutover Notification exist for the batch reference number for same Gaining C/CSP). Port is successfully completed on Cutover Date.
Test Outcome	Port successfully completed and Telephone Number appears on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	CNA		n/a
1	D	CNA Receipt		n/a
3	D	CNA Confirmation		“000”
8	G	CCA		n/a
9	D	CCA Receipt		n/a
10	D	CCA Confirmation		"000"
14	G	CNA Withdrawal		n/a
15	D	CNA Withdrawal Rejection	CCA Cutover Notification exist for the batch reference number for same Gaining C/CSP	"055"
18	D	CNA Completion Notification		n/a
19	D	PLNR update	Update PLNR with a new entry for the Telephone Number identifying the Gaining C/CSP	"A"
21	D	PLNR update	Would be updated on Day 20 except it is a Sunday.	“Space’

Scenario No	**BDL08**
Pre- Requisite Scenario	
Test Scenario Type	Successful Port after two Retargets Accepted and CCA Withdrawal Rejection
Scenario Description	A successful Port from the Donor C/CSP to the Gaining C/CSP after two Retargets (CNA and CCA) have been accepted and CCA Withdrawal is rejected with Response Code 032 (Insufficient notification timeframe). Withdrawal would be received on last day of Port window
Detailed Test Description	A CNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The CNA confirmed by the Donor C/CSP within 3 Business Days. A CNA Retarget is received and confirmed within 1 Business Day. A CCA is received and receipt acknowledged within 1 Business Day. The CCA confirmed by the Donor C/CSP within 2 Business Days. A CCA Retarget is received and confirmed within 2 Business Day. A CCA Withdrawal is received and rejected with Response Code 032 (Insufficient notification timeframe). Port is successfully completed on Cutover Date.
Test Outcome	Port successfully completed and Telephone Number appears on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	CNA		n/a
1	D	CNA Receipt		n/a
3	D	CNA Confirmation		“000”
8	G	CNA Retarget		n/a
9	D	CNA Retarget Confirmation		"000"
14	G	CCA		n/a
15	D	CCA Receipt		n/a
16	D	CCA Confirmation		"000"
21	G	CCA Retarget		n/a
22	D	CCA Retarget Receipt		
23	D	CCA Retarget Confirmation		"000"
30	G	CCA Withdrawal		n/a
30	D	CNA Completion Notification		n/a
32	D	CCA Withdrawal Rejection	Insufficient notification timeframe Would be sent on Day 31	"032"

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Day	C/CSP	Transaction Type	Description	Code Value
			except it is a Public Holiday.	
32	D	PLNR update	Update PLNR with a new entry for the Telephone Number identifying the Gaining C/CSP	"A"
33	D	PLNR update		“Space’

Scenario No	**BDL09**
Pre- Requisite Scenario	
Test Scenario Type	Successful CNA Withdrawal
Scenario Description	A Port Request is terminated by a successful Withdrawal transaction
Detailed Test Description	A CNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The CNA is confirmed by the Donor C/CSP within 3 Business Days. The CNA Withdrawal is received and confirmed by the Donor C/CSP within 1 Business Day.
Test Outcome	The Port is successfully cancelled and the Telephone Number does not appear on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	CNA		n/a
1	D	CNA Receipt		n/a
3	D	CNA Confirmation		“000”
8	G	CNA Withdrawal Notification		n/a
9	D	CNA Withdrawal Confirmation		"000"
	D	PLNR not updated	The PLNR is not updated as the Port is successfully cancelled	n/a

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Scenario No	**BDL10**
Pre- Requisite Scenario	
Test Scenario Type	Successful CNA Withdrawal after two Retargets Accepted
Scenario Description	A Port Request is terminated by a successful Withdrawal transaction after two CNA Retargets have been accepted.
Detailed Test Description	A CNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The CNA confirmed by the Donor C/CSP within 3 Business Days. A CNA Retarget is received and confirmed within 1 Business Day. A second CNA Retarget is received and confirmed within 1 Business Day The CNA Withdrawal is received and confirmed by the Donor C/CSP within 1 Business Day.
Test Outcome	The Port is successfully cancelled and the Telephone Number does not appear on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	CNA		n/a
1	D	CNA Receipt		n/a
3	D	CNA Confirmation		“000”
8	G	CNA Retarget		n/a
9	D	CNA Retarget Confirmation		"000"
14	G	CNA Retarget		n/a
15	D	CNA Retarget Confirmation		"000"
21	G	CNA Withdrawal Notification		n/a
22	D	CNA Withdrawal Confirmation		"000"
	D	PLNR not updated	The PLNR is not updated as the Port is successfully cancelled	n/a

Scenario No	**BDL11**
Pre- Requisite Scenario	
Test Scenario Type	Successful CCA Withdrawal
Scenario Description	A Port Request is terminated by a successful CCA Withdrawal transaction
Detailed Test Description	A CNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The CNA confirmed by the Donor C/CSP within 3 Business Days. A CCA is received and receipt acknowledged within 1 Business Day. The CCA confirmed by the Donor C/CSP within 2 Business Days. A CCA Withdrawal is received and confirmed within 1 Business Day.
Test Outcome	The Port is successfully cancelled and the Telephone Number does not appear on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	CNA		n/a
1	D	CNA Receipt		n/a
3	D	CNA Confirmation		“000”
8	G	CCA		n/a
9	D	CCA Receipt		n/a
10	D	CCA Confirmation		"000"
14	G	CCA Withdrawal		n/a
15	D	CCA Withdrawal Confirmation		"000"
	D	PLNR not updated	The PLNR is not updated as the Port is successfully cancelled	n/a

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Scenario No	**BDL12**
Pre- Requisite Scenario	
Test Scenario Type	Expiry
Scenario Description	A Port Request is terminated by the generation of an Expiry Notification
Detailed Test Description	A CNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The CNA confirmed by the Donor C/CSP within 3 Business Days. No CCA Cutover Notification is received within 40 calendar days. The Donor C/CSP cancels the CNA and sends a CNA Expiry Notification the Business Day following the expiry date.
Test Outcome	The Port Expires and the Telephone Number does not appear on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	CNA		n/a
1	D	CNA Receipt		n/a
2	D	CNA Confirmation		"000"
39	D	CNA Expiry Notification		n/a
	D	PLNR not updated	The PLNR is not updated as the Port Expires	n/a

Scenario No	**BDL13**
Pre- Requisite Scenario	
Test Scenario Type	Expiry after one CNA Retarget accepted
Scenario Description	A Port Request is terminated by the generation of an Expiry Notification after one CNA Retarget has been accepted
Detailed Test Description	A CNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The CNA confirmed by the Donor C/CSP within 3 Business Days. . A CNA Retarget is received and confirmed within 1 Business Day. No CCA Cutover Notification is received within 40 calendar days. The Donor C/CSP cancels the CNA and sends a CNA Expiry Notification the Business Day following the expiry date.
Test Outcome	The Port Expires and the Telephone Number does not appear on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	CNA		n/a
1	D	CNA Receipt		n/a
3	D	CNA Confirmation		“000”
8	G	CNA Retarget		n/a
9	D	CNA Retarget Confirmation		"000"
49	D	CNA Expiry Notification	Would be sent on Day 47 except it is Saturday	n/a
	D	PLNR not updated	The PLNR is not updated as the Port Expires	n/a

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Scenario No	**BDL14**
Pre- Requisite Scenario	
Test Scenario Type	Expiry after two CNA Retargets accepted
Scenario Description	A Port Request is terminated by the generation of an Expiry Notification after two CNA Retargets have been accepted
Detailed Test Description	A CNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The CNA confirmed by the Donor C/CSP within 3 Business Days. A CNA Retarget is received and confirmed within 1 Business Day. A second CNA Retarget is received and confirmed within 1 Business Day. No CCA Cutover Notification is received within 40 calendar days. The Donor C/CSP cancels the CNA and sends a CNA Expiry Notification the Business Day following the expiry date.
Test Outcome	The Port Expires and the Telephone Number does not appear on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	CNA		n/a
1	D	CNA Receipt		n/a
3	D	CNA Confirmation		“000”
8	G	CNA Retarget		n/a
9	D	CNA Retarget Confirmation		"000"
14	G	CNA Retarget		n/a
15	D	CNA Retarget Confirmation		"000"
53	D	CNA Expiry Notification		n/a
	D	PLNR not updated	The PLNR is not updated as the Port Expires	n/a

Scenario No	**BDL15**
Pre- Requisite Scenario	
Test Scenario Type	Expiry after Withdrawal rejection
Scenario Description	A Port Request is terminated by the generation of an Expiry Notification after CNA Withdrawal has been rejected with Response Code 032 (Insufficient notification timeframe).
Detailed Test Description	A CNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The CNA confirmed by the Donor C/CSP within 3 Business Days. . A CNA Withdrawal is received and rejected within 1 Business Day with Response Code 032 (Insufficient notification timeframe). No CCA Cutover Notification is received within 40 calendar days. The Donor C/CSP cancels the CNA and sends a CNA Expiry Notification the Business Day following the expiry date.
Test Outcome	The Port Expires and the Telephone Number does not appear on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	CNA		n/a
1	D	CNA Receipt		n/a
3	D	CNA Confirmation		“000”
39	G	CNA Withdrawal		n/a
39	D	CNA Expiry Notification		n/a
42	D	CNA Withdrawal Rejection	Insufficient notification timeframe. Would be sent on Day 40 except it is Saturday	"032"
	D	PLNR not updated	The PLNR is not updated as the Port Expires	n/a

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Scenario No	**BDL16**
Pre- Requisite Scenario	
Test Scenario Type	Successful Port after a CCA Retarget accepted
Scenario Description	A successful Port from the Donor C/CSP to the Gaining C/CSP after a CCA Retarget has been accepted.
Detailed Test Description	A CNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The CNA confirmed by the Donor C/CSP within 3 Business Days. A CCA is received and receipt is sent within 1 Business Day. The CCA confirmed by the Donor C/CSP within 2 Business Days. A CCA Retarget is received, receipt acknowledged within 1 Business Day and confirmed within 2 Business Days. Port is successfully completed on Cutover Date.
Test Outcome	Port successfully completed and Telephone Number appears on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	CNA		n/a
1	D	CNA Receipt		n/a
3	D	CNA Confirmation		“000”
8	G	CCA		n/a
9	D	CCA Receipt		n/a
10	D	CCA Confirmation		"000"
14	G	CCA Retarget		n/a
15	D	CCA Retarget Receipt		n/a
16	D	CCA Retarget Confirmation		"000"
30	D	CNA Completion Notification		n/a
32	D	PLNR update	Would be updated on Day 31 except it is a Public Holiday. Update PLNR with a new entry for the Telephone Number identifying the Gaining C/CSP	"A"
33	D	PLNR update		“Space’

Scenario No	**BDL17**
Pre- Requisite Scenario	
Test Scenario Type	Successful Port after two CCA Retargets
Scenario Description	A successful Port from the Donor C/CSP to the Gaining C/CSP after two CCA Retargets have been accepted.
Detailed Test Description	A CNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The CNA confirmed by the Donor C/CSP within 3 Business Days. A CCA is received and receipt is sent within 1 Business Day. The CCA confirmed by the Donor C/CSP within 2 Business Days. A CCA Retarget is received, receipt acknowledged within 1 Business Day and confirmed within 2 Business Days. A second CCA Retarget is received, receipt acknowledged within 1 Business Day and confirmed within 2 Business Days. Port is successfully completed on Cutover Date.
Test Outcome	Port successfully completed and Telephone Number appears on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	CNA		n/a
1	D	CNA Receipt		n/a
3	D	CNA Confirmation		“000”
8	G	CCA		n/a
9	D	CCA Receipt		n/a
10	D	CCA Confirmation		"000"
14	G	CCA Retarget		n/a
15	D	CCA Retarget Receipt		n/a
16	D	CCA Retarget Confirmation		"000"
21	G	CCA Retarget		n/a
22	D	CCA Retarget Receipt		n/a
23	D	CCA Retarget Confirmation		"000"
30	D	CNA Completion Notification		n/a
32	D	PLNR update	Would be updated on Day 31 except it is a Public Holiday. Update PLNR with a new entry for the Telephone	"A"

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Day	C/CSP	Transaction Type	Description	Code Value
			Number identifying the Gaining C/CSP	
33	D	PLNR update		“Space’

Scenario No	**BDL18**
Pre- Requisite Scenario	
Test Scenario Type	Successful Port after one CNA and one CCA Retarget
Scenario Description	A successful Port from the Donor C/CSP to the Gaining C/CSP after a CNA Retarget and a CCA Retarget have been accepted.
Detailed Test Description	A CNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The CNA confirmed by the Donor C/CSP within 3 Business Days. A CNA Retarget is received and confirmed within 1 Business Day. A CCA is received and receipt is sent within 1 Business Day. The CCA confirmed by the Donor C/CSP within 2 Business Days. A CCA Retarget is received, receipt acknowledged within 1 Business Day and confirmed within 2 Business Days. Port is successfully completed on Cutover Date.
Test Outcome	Port successfully completed and Telephone Number appears on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	CNA		n/a
1	D	CNA Receipt		n/a
3	D	CNA Confirmation		“000”
8	G	CNA Retarget		n/a
9	D	CNA Retarget Confirmation		“000”
14	G	CCA		n/a
15	D	CCA Receipt		n/a
16	D	CCA Confirmation		"000"
21	G	CCA Retarget		n/a
22	D	CCA Retarget Receipt		n/a
23	D	CCA Retarget Confirmation		"000"
30	D	CNA Completion Notification		n/a
32	D	PLNR update	Would be updated on Day 31 except it is a Public Holiday. Update PLNR with a new entry for the Telephone Number identifying the Gaining C/CSP	"A"

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Day	C/CSP	Transaction Type	Description	Code Value
33	D	PLNR update		“Space’

Scenario No	**BDL19**
Pre- Requisite Scenario	
Test Scenario Type	Successful Port after Retarget rejection
Scenario Description	A successful Port from the Donor C/CSP to the Gaining C/CSP after two Retargets (CNA and CCA) have been accepted and a third CCA Retarget rejected with Response Code 037 (Retarget limit exceeded).
Detailed Test Description	A CNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The CNA confirmed by the Donor C/CSP within 3 Business Days. A CNA Retarget is received and confirmed within 1 Business Day. A CCA is received and receipt is sent within 1 Business Day. The CCA confirmed by the Donor C/CSP within 2 Business Days. A CCA Retarget is received, receipt acknowledged within 1 Business Day and confirmed within 2 Business Days. A second CCA Retarget is received and rejected with Response Code 037 (Retarget limit exceeded).Port is successfully completed on Cutover Date.
Test Outcome	Port successfully completed and Telephone Number appears on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	CNA		n/a
1	D	CNA Receipt		n/a
3	D	CNA Confirmation		“000”
8	G	CNA Retarget		n/a
9	D	CNA Retarget Confirmation		“000”
14	G	CCA		n/a
15	D	CCA Receipt		n/a
16	D	CCA Confirmation		"000"
21	G	CCA Retarget		n/a
22	D	CCA Retarget Receipt		n/a
23	D	CCA Retarget Confirmation		"000"
30	G	CCA Retarget		n/a
32	D	CCA Retarget Receipt	Would be sent on Day 31 except it is a Public Holiday.	n/a
35	D	CCA Retarget Rejection	Would be sent on Day 33 except it is a Sunday. Retarget limit exceeded	"037"

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Day	C/CSP	Transaction Type	Description	Code Value
38	D	CNA Completion Notification		n/a
39	D	PLNR update	Update PLNR with a new entry for the Telephone Number identifying the Gaining C/CSP	"A"
40	D	PLNR update		“Space’

Scenario No	**BDL20**
Pre- Requisite Scenario	
Test Scenario Type	CCA Withdrawal after two Retargets
Scenario Description	A Port Request is successfully terminated after a CNA Retarget and a CCA Retarget have been accepted.
Detailed Test Description	A CNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The CNA confirmed by the Donor C/CSP within 3 Business Days. A CNA Retarget is received and confirmed within 1 Business Day. A CCA is received and receipt is sent within 1 Business Day. The CCA confirmed by the Donor C/CSP within 2 Business Days. A CCA Retarget is received, receipt acknowledged within 1 Business Day and confirmed within 2 Business Days. A CCA Withdrawal is received and accepted.
Test Outcome	The Port is successfully cancelled and the Telephone Number does not appear on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	CNA		n/a
1	D	CNA Receipt		n/a
3	D	CNA Confirmation		“000”
8	G	CNA Retarget		n/a
9	D	CNA Retarget Confirmation		“000”
14	G	CCA		n/a
15	D	CCA Receipt		n/a
16	D	CCA Confirmation		"000"
21	G	CCA Retarget		n/a
22	D	CCA Retarget Receipt		n/a
23	D	CCA Retarget Confirmation		"000"
30	G	CCA Withdrawal		n/a
32	D	CCA Withdrawal Confirmation	Would be sent on Day 31 except it is a Public Holiday.	"000"
	D	PLNR not updated	The PLNR is not updated as the Port is successfully cancelled	n/a

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Scenario No	**BDL21**
Pre- Requisite Scenario	
Test Scenario Type	Rejected Port
Scenario Description	A Port Request is rejected for Response Code 017 (Telephone Numbers and Account Numbers in the batch provided are not in a valid association).
Detailed Test Description	A CNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The CNA is rejected by the Donor C/CSP within 3 Business Days rejected for Response Code 017 (Telephone Numbers and Account Numbers in the batch provided are not in a valid association).
Test Outcome	The Port is rejected and the Telephone Number does not appear on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	CNA		n/a
1	D	CNA Receipt		n/a
3	D	CNA Rejection	Telephone Numbers and Account Numbers in the batch provided are not in a valid association	“017”
	D	PLNR not updated	The PLNR is not updated as the Port is rejected	n/a

Scenario No	**BDL22**
Pre- Requisite Scenario	
Test Scenario Type	Rejected Port
Scenario Description	A Port Request is rejected for Response Code 060 (Telephone Numbers in the batch are not inclusive of all Telephone Numbers associated to the Cat B product).
Detailed Test Description	A CNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The CNA is rejected by the Donor C/CSP within 3 Business Days rejected for Response Code 060 (Telephone Numbers in the batch are not inclusive of all Telephone Numbers associated to the Cat B product).
Test Outcome	The Port is rejected and the Telephone Number does not appear on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	CNA		n/a
1	D	CNA Receipt		n/a
3	D	CNA Rejection	Telephone Numbers in the batch are not inclusive of all Telephone Numbers associated to the Cat B product	“060”
	D	PLNR not updated	The PLNR is not updated as the Port is rejected	n/a

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Scenario No	**BDL23**
Pre- Requisite Scenario	
Test Scenario Type	Expiry after Emergency Return
Scenario Description	A Port Request is terminated by the generation of an Expiry Notification after an Emergency Return
Detailed Test Description	A CNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The CNA confirmed by the Donor C/CSP within 3 Business Days. A CCA is received and receipt acknowledged within 1 Business Day. The CCA confirmed by the Donor C/CSP within 2 Business Days. Port is successfully completed on Cutover Date. An Emergency Return is called and the Port is allowed to expire.
Test Outcome	The Port Expires and the Telephone Number does not appear on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	CNA		n/a
1	D	CNA Receipt		n/a
3	D	CNA Confirmation		“000”
8	G	CCA		n/a
9	D	CCA Receipt		n/a
10	D	CCA Confirmation		"000"
18	D	CNA Completion Notification		n/a
	G	Emergency Return	The Emergency Return is actioned within the Emergency Return period. This is a manual action	n/a
39	D	CNA Expiry Notification		n/a
	D	PLNR not updated	The PLNR is not updated as the Port Expires	n/a

Scenario No	**BDL24**
Pre- Requisite Scenario	
Test Scenario Type	CCA after Emergency Return
Scenario Description	A successful Port from the Donor C/CSP to the Gaining C/CSP after Emergency Return has occurred and new CCA accepted..
Detailed Test Description	A CNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The CNA confirmed by the Donor C/CSP within 3 Business Days. A CCA is received and receipt acknowledged within 1 Business Day. The CCA confirmed by the Donor C/CSP within 2 Business Days. Port is successfully completed on Cutover Date. An Emergency Return is called . A CCA is received and receipt is sent within 1 Business Day. The CCA confirmed by the Donor C/CSP within 2 Business Days. Port is successfully completed on Cutover Date.
Test Outcome	Port successfully completed and Telephone Number appears on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	CNA		n/a
1	D	CNA Receipt		n/a
3	D	CNA Confirmation		“000”
8	G	CCA		n/a
9	D	CCA Receipt		n/a
10	D	CCA Confirmation		"000"
12	D	CNA Completion Notification		n/a
	G	Emergency Return	The Emergency Return is actioned within the Emergency Return period. This is a manual action	n/a
14	G	CCA		n/a
15	D	CCA Receipt		n/a
16	D	CCA Confirmation		"000"
18	D	CNA Completion Notification		n/a
19	D	PLNR update	Update PLNR with a new entry for the Telephone	"A"

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Day	C/CSP	Transaction Type	Description	Code Value
			Number identifying the Gaining C/CSP	
21	D	PLNR update	Would be updated on Day 20 except it is Sunday	“Space’

Scenario No	**BDL25**
Pre- Requisite Scenario	
Test Scenario Type	CCA Retarget after Emergency Return
Scenario Description	A successful Port from the Donor C/CSP to the Gaining C/CSP after Emergency Return has occurred and new CCA Retarget accepted.
Detailed Test Description	A CNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The CNA confirmed by the Donor C/CSP within 3 Business Days. A CCA is received and receipt acknowledged within 1 Business Day. The CCA confirmed by the Donor C/CSP within 2 Business Days. Port is successfully completed on Cutover Date. An Emergency Return is called . A CCA Retarget is received and receipt is sent within 1 Business Day. The CCA Retarget confirmed by the Donor C/CSP within 2 Business Days. Port is successfully completed on Cutover Date.
Test Outcome	Port successfully completed and Telephone Number appears on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	CNA		n/a
1	D	CNA Receipt		n/a
3	D	CNA Confirmation		“000”
8	G	CCA		n/a
9	D	CCA Receipt		n/a
10	D	CCA Confirmation		"000"
12	D	CNA Completion Notification		n/a
	G	Emergency Return	The Emergency Return is actioned within the Emergency Return period. This is a manual action	n/a
14	G	CCA Retarget		n/a
15	D	CCA Retarget Receipt		n/a
16	D	CCA Retarget Confirmation		"000"
18	D	CNA Completion Notification		n/a
19	D	PLNR update	Update PLNR with a new entry for the Telephone	"A"

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Day	C/CSP	Transaction Type	Description	Code Value
			Number identifying the Gaining C/CSP	
21	D	PLNR update	Would be updated on Day 20 except it is Sunday	“Space’

Scenario No	**BDL26**
Pre- Requisite Scenario	
Test Scenario Type	CCA Withdraw after Emergency Return
Scenario Description	A Port Request is successfully terminated after a Emergency Return has occurred.
Detailed Test Description	A CNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The CNA confirmed by the Donor C/CSP within 3 Business Days. A CCA is received and receipt acknowledged within 1 Business Day. The CCA confirmed by the Donor C/CSP within 2 Business Days. Port is successfully completed on Cutover Date. An Emergency Return is called . A CCA Withdrawal is received and confirmation is sent within 1 Business Day.
Test Outcome	The Port is successfully cancelled and the Telephone Number does not appear on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	CNA		n/a
1	D	CNA Receipt		n/a
3	D	CNA Confirmation		“000”
8	G	CCA		n/a
9	D	CCA Receipt		n/a
10	D	CCA Confirmation		"000"
12	D	CNA Completion Notification		n/a
	G	Emergency Return	The Emergency Return is actioned within the Emergency Return period. This is a manual action	n/a
14	G	CCA Withdrawal		n/a
15	D	CCA Withdrawal Confirmation		"000"
	D	PLNR not updated	The PLNR is not updated as the Port is successfully cancelled	n/a

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3.2 Donor as Gaining

Scenario No	**BDG01**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Successful Port
Scenario Description	A successful Port from the Losing C/CSP to the Donor C/CSP.
Detailed Test Description	A CNA is sent from the Donor C/CSP and receipt acknowledged by the Losing C/CSP within 1 Business Day. The CNA confirmed by the Losing C/CSP within 3 Business Days. A CCA is received and receipt acknowledged within 1 Business Day. The CCA confirmed by the Losing C/CSP within 2 Business Days. Port is successfully completed on Cutover Date.
Test Outcome	Port successfully completed and Telephone Number no longer on PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	D	CNA		n/a
0	D	PLNR update		"D"
1	L	CNA Receipt		n/a
1	D	PLNR update		"E"
3	L	CNA Confirmation		“000”
8	D	CCA		n/a
9	L	CCA Receipt		n/a
10	L	CCA Confirmation		"000"
12	L	CNA Completion Notification		n/a
14	D	PLNR update		"C"
15	D	PLNR update	PLNR entry removed	n/a

Scenario No	**BDG02**
Pre- Requisite Scenario	
Test Scenario Type	Successful Port after CCA Rejection
Scenario Description	A successful Port from the Losing C/CSP to the Donor C/CSP after a CCA is rejected for Response Code 034 (Cutover Date and Commencement Time are not as agreed).
Detailed Test Description	A CNA is sent from the Donor C/CSP and receipt acknowledged by the Losing C/CSP within 1 Business Day. The CNA confirmed by the Losing C/CSP within 3 Business Days. A CCA is received and receipt acknowledged within 1 Business Day. The CCA is rejected and notification is sent with Response Code 034 (Cutover Date and Commencement Time are not as agreed). A second CCA is received and receipt is sent within 1 Business Day. The CCA confirmed by the Losing C/CSP within 2 Business Days. Port is successfully completed on Cutover Date.
Test Outcome	Port successfully completed and Telephone Number no longer on PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	D	CNA		n/a
0	D	PLNR update		"D"
1	L	CNA Receipt		n/a
1	D	PLNR update		"E"
3	L	CNA Confirmation		“000”
8	D	CCA		n/a
9	L	CCA Receipt		n/a
10	L	CCA Rejection	Cutover Date and Commencement Time are not as agreed	"034"
14	D	CCA		n/a
15	L	CCA Receipt		n/a
17	L	CCA Confirmation		"000"
18	L	CNA Completion Notification		n/a
19	D	PLNR update		"C"
21	D	PLNR update	Would be updated on Day 20 except it is Sunday PLNR entry removed	n/a

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Scenario No	**BDG03**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Successful Port after a CNA Retarget accepted
Scenario Description	A successful Port from the Losing C/CSP to the Donor C/CSP after a CNA Retarget has been accepted.
Detailed Test Description	A CNA is sent from the Donor C/CSP and receipt acknowledged by the Losing C/CSP within 1 Business Day. The CNA confirmed by the Donor C/CSP within 3 Business Days. A CNA Retarget is received and confirmed within 1 Business Day. A CCA is received and receipt is sent within 1 Business Day. The CCA confirmed by the Losing C/CSP within 2 Business Days. Port is successfully completed on Cutover Date.
Test Outcome	Port successfully completed and Telephone Number no longer on PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	D	CNA		n/a
0	D	PLNR update		"D"
1	L	CNA Receipt		n/a
1	D	PLNR update		"E"
3	L	CNA Confirmation		“000”
8	D	CNA Retarget		n/a
9	L	CNA Retarget Confirmation		"000"
14	D	CCA		n/a
15	L	CCA Receipt		n/a
16	L	CCA Confirmation		"000"
18	L	CNA Completion Notification		n/a
19	D	PLNR update		"C"
21	D	PLNR update	Would be updated on Day 20 except it is Sunday PLNR entry removed	n/a

Scenario No	**BDG04**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Successful Port after CCA rejection and CNA Retarget accepted
Scenario Description	A successful Port from the Losing C/CSP to the Donor C/CSP after an CCA is rejected for Response Code 034 (Cutover Date and Commencement Time are not as agreed) and then a CNA Retarget has been accepted.
Detailed Test Description	A CNA is sent from the Donor C/CSP and receipt acknowledged by the Losing C/CSP within 1 Business Day. The CNA confirmed by the Donor C/CSP within 3 Business Days. A CNA Retarget is received and confirmed within 1 Business Day. A CCA is received and receipt acknowledged within 1 Business Day. The CCA is rejected and notification is sent with Response Code 034 (Cutover Date and Commencement Time are not as agreed). A second CCA is received and receipt is sent within 1 Business Day. The CCA confirmed by the Losing C/CSP within 2 Business Days. Port is successfully completed on Cutover Date.
Test Outcome	Port successfully completed and Telephone Number no longer on PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	D	CNA		n/a
0	D	PLNR update		"D"
1	L	CNA Receipt		n/a
1	D	PLNR update		"E"
3	L	CNA Confirmation		“000”
8	D	CNA Retarget		n/a
9	L	CNA Retarget Confirmation		"000"
14	D	CCA		n/a
15	L	CCA Receipt		n/a
16	L	CCA Rejection	Cutover Date and Commencement Time are not as agreed	"034"
21	D	CCA		n/a
22	L	CCA Receipt		n/a
23	L	CCA Confirmation		"000"
30	L	CNA Completion Notification		n/a
32	D	PLNR update	Would be updated on	"C"

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Day	C/CSP	Transaction Type	Description	Code Value
			Day 31 except it is a Public Holiday.	
33	D	PLNR update	PLNR entry removed	n/a

Scenario No	**BDG05**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Successful Port after two CNA Retargets accepted
Scenario Description	A successful Port from the Losing C/CSP to the Donor C/CSP after two CNA Retargets have been accepted.
Detailed Test Description	A CNA is sent from the Donor C/CSP and receipt acknowledged by the Losing C/CSP within 1 Business Day. The CNA confirmed by the Losing C/CSP within 3 Business Days. A CNA Retarget is received and confirmed within 1 Business Day. A second CNA Retarget is received and confirmed within 1 Business Day. A CCA is received and receipt is sent within 1 Business Day. The CCA confirmed by the Losing C/CSP within 2 Business Days. Port is successfully completed on Cutover Date.
Test Outcome	Port successfully completed and Telephone Number no longer on PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	D	CNA		n/a
0	D	PLNR update		"D"
1	L	CNA Receipt		n/a
1	D	PLNR update		"E"
3	L	CNA Confirmation		“000”
8	D	CNA Retarget		n/a
9	L	CNA Retarget Confirmation		"000"
14	D	CNA Retarget		n/a
15	L	CNA Retarget Confirmation		"000"
21	D	CCA		n/a
22	L	CCA Receipt		n/a
23	L	CCA Confirmation		"000"
30	L	CNA Completion Notification		n/a
32	D	PLNR update	Would be updated on Day 31 except it is a Public Holiday.	"C"
33	D	PLNR update	PLNR entry removed	n/a

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Scenario No	**BDG06**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Successful Port after Retarget rejection
Scenario Description	A successful Port from the Losing C/CSP to the Donor C/CSP after two CNA Retargets have been accepted and a third Retarget rejected with Response Code 037 (Retarget limit exceeded).
Detailed Test Description	A CNA is sent from the Donor C/CSP and receipt acknowledged by the Losing C/CSP within 1 Business Day. The CNA confirmed by the Losing C/CSP within 3 Business Days. A CNA Retarget is received and confirmed within 1 Business Day. A second CNA Retarget is received and confirmed within 1 Business Day. A third CNA Retarget is received and rejected with Response Code 037 (Retarget limit exceeded). A CCA is received and receipt is sent within 1 Business Day. The CCA confirmed by the Losing C/CSP within 2 Business Days. Port is successfully completed on Cutover Date.
Test Outcome	Port successfully completed and Telephone Number no longer on PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	D	CNA		n/a
0	D	PLNR update		"D"
1	L	CNA Receipt		n/a
1	D	PLNR update		"E"
3	L	CNA Confirmation		“000”
8	D	CNA Retarget		n/a
9	L	CNA Retarget Confirmation		"000"
14	D	CNA Retarget		n/a
15	L	CNA Retarget Confirmation		"000"
21	D	CNA Retarget		n/a
22	L	CNA Retarget Rejection	Retarget limit exceeded	"037"
30	D	CCA		n/a
32	L	CCA Receipt	Would be sent on Day 31 except it is a Public Holiday.	n/a
35	L	CCA Confirmation	Would be sent on Day 33 except it is a Saturday.	"000"
38	L	CNA Completion Notification		n/a

Day	C/CSP	Transaction Type	Description	Code Value
39	D	PLNR update		"C"
40	D	PLNR update	PLNR entry removed	n/a

Scenario No	**BDG07**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Successful Port after Withdrawal Rejection
Scenario Description	A successful Port from the Losing C/CSP to the Donor C/CSP after CNA Withdrawal is rejected with Response Code 055 (CCA Cutover Notification exist for the batch reference number for same Gaining C/CSP).
Detailed Test Description	A CNA is sent from the Donor C/CSP and receipt acknowledged by the Losing C/CSP within 1 Business Day. The CNA confirmed by the Losing C/CSP within 3 Business Days. A CCA is received and receipt acknowledged within 1 Business Day. A CNA Withdrawal is received and rejected with Response Code 055 (CCA Cutover Notification exist for the batch reference number for same Gaining C/CSP). Port is successfully completed on Cutover Date.
Test Outcome	Port successfully completed and Telephone Number no longer on PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	D	CNA		n/a
0	D	PLNR update		"D"
1	L	CNA Receipt		n/a
1	D	PLNR update		"E"
3	L	CNA Confirmation		“000”
8	D	CCA		n/a
9	L	CCA Receipt		n/a
10	L	CCA Confirmation		"000"
14	D	CNA Withdrawal		n/a
15	L	CNA Withdrawal Rejection	CCA Cutover Notification exist for the batch reference number for same Gaining C/CSP	"055"
18	L	CNA Completion Notification		n/a
19	D	PLNR update		"C"
21	D	PLNR update	Would be updated on Day 20 except it is Sunday PLNR entry removed	n/a

Scenario No	**BDG08**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Successful Port after two Retargets Accepted and CCA Withdrawal Rejection
Scenario Description	A successful Port from the Losing C/CSP to the Donor C/CSP after two Retargets (CNA and CCA) have been accepted and CCA Withdrawal is rejected with Response Code 032 (Insufficient notification timeframe). Withdrawal would be received on last day of Port window
Detailed Test Description	A CNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The CNA confirmed by the Donor C/CSP within 3 Business Days. A CNA Retarget is received and confirmed within 1 Business Day. A CCA is received and receipt acknowledged within 1 Business Day. A CCA Retarget is received and confirmed within 2 Business Day. A CCA Withdrawal is received and rejected with Response Code 032 (Insufficient notification timeframe). Port is successfully completed on Cutover Date.
Test Outcome	Port successfully completed and Telephone Number no longer on PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	D	CNA		n/a
0	D	PLNR update		"D"
1	L	CNA Receipt		n/a
1	D	PLNR update		"E"
3	L	CNA Confirmation		“000”
8	D	CNA Retarget		n/a
9	L	CNA Retarget Confirmation		"000"
14	D	CCA		n/a
15	L	CCA Receipt		n/a
16	L	CCA Confirmation		"000"
21	D	CCA Retarget		n/a
22	L	CCA Retarget Receipt		
23	L	CCA Retarget Confirmation		"000"
30	D	CCA Withdrawal		n/a
30	D	CNA Completion Notification		n/a
32	L	CCA Withdrawal Rejection	Insufficient notification	"032"

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Day	C/CSP	Transaction Type	Description	Code Value
			timeframe Would be sent on Day 31 except it is a Public Holiday.	
32	D	PLNR update	Would be updated on Day 31 except it is a Public Holiday.	"C"
33	D	PLNR update	PLNR entry removed	n/a

Scenario No	**BDG09**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Successful CNA Withdrawal
Scenario Description	A Port Request is terminated by a successful Withdrawal transaction
Detailed Test Description	A CNA is sent from the Donor C/CSP and receipt acknowledged by the Losing C/CSP within 1 Business Day. The CNA confirmed by the Losing C/CSP within 3 Business Days. The CNA Withdrawal is received and confirmed by the Losing C/CSP within 1 Business Day.
Test Outcome	The Port is successfully Withdrawn and the Telephone Number remains on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	D	CNA		n/a
0	D	PLNR update		"D"
1	L	CNA Receipt		n/a
1	D	PLNR update		"E"
3	L	CNA Confirmation		“000”
8	D	CNA Withdrawal Notification		n/a
9	L	CNA Withdrawal Confirmation		"000"
10	D	PLNR update		"F"
11	D	PLNR update	PLNR entry restored	“space”

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Scenario No	**BDG10**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Successful CNA Withdrawal after two Retargets Accepted
Scenario Description	A Port Request is terminated by a successful Withdrawal transaction after two CNA Retargets have been accepted.
Detailed Test Description	A CNA is sent from the Donor C/CSP and receipt acknowledged by the Losing C/CSP within 1 Business Day. The CNA is confirmed by the Losing C/CSP within 3 Business Days. A CNA Retarget is received and confirmed within 1 Business Day. A second CNA Retarget is received and confirmed within 1 Business Day The CNA Withdrawal is received and confirmed by the Losing C/CSP within 1 Business Day.
Test Outcome	The Port is successfully Withdrawn and the Telephone Number remains on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	D	CNA		n/a
0	D	PLNR update		"D"
1	L	CNA Receipt		n/a
1	D	PLNR update		"E"
3	L	CNA Confirmation		“000”
8	D	CNA Retarget		n/a
9	L	CNA Retarget Confirmation		"000"
14	D	CNA Retarget		n/a
15	L	CNA Retarget Confirmation		"000"
21	D	CNA Withdrawal Notification		n/a
22	L	CNA Withdrawal Confirmation		"000"
23	D	PLNR update		"F"
26	D	PLNR update	PLNR entry restored	“space”

Scenario No	**BDG11**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Successful CCA Withdrawal
Scenario Description	A Port Request is terminated by a successful CCA Withdrawal transaction
Detailed Test Description	A CNA is sent from the Donor C/CSP and receipt acknowledged by the Losing C/CSP within 1 Business Day. The CNA confirmed by the Losing C/CSP within 3 Business Days. A CCA is received and receipt acknowledged within 1 Business Day. A CCA Withdrawal is received and confirmed by the Losing C/CSP within 1 Business Day.
Test Outcome	The Port is successfully Withdrawn and the Telephone Number remains on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	D	CNA		n/a
0	D	PLNR update		"D"
1	L	CNA Receipt		n/a
1	D	PLNR update		"E"
3	L	CNA Confirmation		“000”
8	D	CCA		n/a
9	L	CCA Receipt		n/a
10	L	CCA Confirmation		"000"
14	D	CCA Withdrawal		n/a
15	L	CCA Withdrawal Confirmation		"000"
16	D	PLNR update		"F"
17	D	PLNR update	PLNR entry restored	“space”

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Scenario No	**BDG12**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Expiry
Scenario Description	A Port Request is terminated by the generation of an Expiry Notification
Detailed Test Description	A CNA is sent from the Donor C/CSP and receipt acknowledged by the Losing C/CSP within 1 Business Day. The CNA is confirmed by the Losing C/CSP within 3 Business Days. No CCA Cutover Notification is received within 40 calendar days. The Losing C/CSP cancels the CNA and sends a CNA Expiry Notification the Business Day following the expiry date.
Test Outcome	The Port Expires and the Telephone Number remains on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	D	CNA		n/a
0	D	PLNR update		"D"
1	L	CNA Receipt		n/a
1	D	PLNR update		"E"
2	L	CNA Confirmation		"000"
39	L	CNA Expiry Notification		n/a
40	D	PLNR update		"F"
42	D	PLNR update	Would be updated on Day 41 except it is a Sunday. PLNR entry restored	"space"

Scenario No	**BDG13**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Expiry after one CNA Retarget accepted
Scenario Description	A Port Request is terminated by the generation of an Expiry Notification after one CNA Retarget has been accepted
Detailed Test Description	A CNA is sent from the Donor C/CSP and receipt acknowledged by the Losing C/CSP within 1 Business Day. The CNA confirmed by the Losing C/CSP within 3 Business Days. . A CNA Retarget is received and confirmed within 1 Business Day. No CCA Cutover Notification is received within 40 calendar days. The Losing C/CSP cancels the CNA and sends a CNA Expiry Notification the Business Day following the expiry date.
Test Outcome	The Port Expires and the Telephone Number remains on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	D	CNA		n/a
0	D	PLNR update		"D"
1	L	CNA Receipt		n/a
1	D	PLNR update		"E"
3	L	CNA Confirmation		“000”
8	D	CNA Retarget		n/a
9	L	CNA Retarget Confirmation		"000"
49	L	CNA Expiry Notification	Would be sent on Day 47 except it is Saturday	n/a
49	D	PLNR update		"F"
50	D	PLNR update	PLNR entry restored	"space"

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Scenario No	**BDG14**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Expiry after two CNA Retargets accepted
Scenario Description	A Port Request is terminated by the generation of an Expiry Notification after two CNA Retargets have been accepted
Detailed Test Description	A CNA is sent from the Donor C/CSP and receipt acknowledged by the Losing C/CSP within 1 Business Day. The CNA confirmed by the Losing C/CSP within 3 Business Days. A CNA Retarget is received and confirmed within 1 Business Day. A second CNA Retarget is received and confirmed within 1 Business Day. No CCA Cutover Notification is received within 40 calendar days. The Losing C/CSP cancels the CNA and sends a CNA Expiry Notification the Business Day following the expiry date.
Test Outcome	The Port Expires and the Telephone Number remains on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	D	CNA		n/a
0	D	PLNR update		"D"
1	L	CNA Receipt		n/a
1	D	PLNR update		"E"
3	L	CNA Confirmation		“000”
8	D	CNA Retarget		n/a
9	L	CNA Retarget Confirmation		"000"
14	D	CNA Retarget		n/a
15	L	CNA Retarget Confirmation		"000"
53	L	CNA Expiry Notification		n/a
54	D	PLNR update		"F"
57	D	PLNR update	Would be updated on Day 55 except it is a Sunday and Day 56 is a Public Holiday. PLNR entry restored	"space"

Scenario No	**BDG15**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Expiry after Withdrawal rejection
Scenario Description	A Port Request is terminated by the generation of an Expiry Notification after CNA Withdrawal has been rejected with Response Code 032 (Insufficient notification timeframe).
Detailed Test Description	A CNA is sent from the Donor C/CSP and receipt acknowledged by the Losing C/CSP within 1 Business Day. The CNA confirmed by the Losing C/CSP within 3 Business Days. . A CNA Withdrawal is received and rejected within 1 Business Day with Response Code 032 (Insufficient notification timeframe). No CCA Cutover Notification is received within 40 calendar days. The Losing C/CSP cancels the CNA and sends a CNA Expiry Notification the Business Day following the expiry date.
Test Outcome	The Port Expires and the Telephone Number remains on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	D	CNA		n/a
0	D	PLNR update		"D"
1	L	CNA Receipt		n/a
1	D	PLNR update		"E"
3	L	CNA Confirmation		“000”
39	D	CNA Withdrawal		n/a
39	L	CNA Expiry Notification		n/a
40	L	CNA Withdrawal Rejection	Insufficient notification timeframe	"032"
40	D	PLNR update		"F"
42	D	PLNR update	Would be updated on Day 41 except it is Sunday. PLNR entry restored	"space"

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Scenario No	**BDG16**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Successful Port after one CCA Retarget
Scenario Description	A successful Port from the Losing C/CSP to the Donor C/CSP after a CCA Retarget has been accepted.
Detailed Test Description	A CNA is sent from the Donor C/CSP and receipt acknowledged by the Losing C/CSP within 1 Business Day. The CNA confirmed by the Losing C/CSP within 3 Business Days. A CCA is received and receipt is sent within 1 Business Day. The CCA confirmed by the Losing C/CSP within 2 Business Days. A CCA Retarget is received, receipt acknowledged within 1 Business Day and confirmed within 2 Business Days. Port is successfully completed on Cutover Date.
Test Outcome	Port successfully completed and Telephone Number no longer on PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	D	CNA		n/a
0	D	PLNR update		"D"
1	L	CNA Receipt		n/a
1	D	PLNR update		"E"
3	L	CNA Confirmation		“000”
8	D	CCA		n/a
9	L	CCA Receipt		n/a
10	L	CCA Confirmation		"000"
14	D	CCA Retarget		n/a
15	L	CCA Retarget Receipt		n/a
16	L	CCA Retarget Confirmation		"000"
30	L	CNA Completion Notification		n/a
32	D	PLNR update	Would be updated on Day 31 except it is a Public Holiday.	"C"
33	D	PLNR update	PLNR entry removed	n/a

Scenario No	**BDG17**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Successful Port after two CCA Retargets
Scenario Description	A successful Port from the Losing C/CSP to the Donor C/CSP after two CCA Retargets have been accepted.
Detailed Test Description	A CNA is sent from the Donor C/CSP and receipt acknowledged by the Losing C/CSP within 1 Business Day. The CNA confirmed by the Donor C/CSP within 3 Business Days. A CCA is received and receipt is sent within 1 Business Day. The CCA confirmed by the Losing C/CSP within 2 Business Days. A CCA Retarget is received, receipt acknowledged within 1 Business Day and confirmed within 2 Business Days. A second CCA Retarget is received, receipt acknowledged within 1 Business Day and confirmed within 2 Business Days. Port is successfully completed on Cutover Date.
Test Outcome	Port successfully completed and Telephone Number no longer on PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	D	CNA		n/a
0	D	PLNR update		"D"
1	L	CNA Receipt		n/a
1	D	PLNR update		"E"
3	L	CNA Confirmation		“000”
8	D	CCA		n/a
9	L	CCA Receipt		n/a
10	L	CCA Confirmation		"000"
14	D	CCA Retarget		n/a
15	L	CCA Retarget Receipt		n/a
16	L	CCA Retarget Confirmation		"000"
21	D	CCA Retarget		n/a
22	L	CCA Retarget Receipt		n/a
23	L	CCA Retarget Confirmation		"000"
30	L	CNA Completion Notification		n/a
32	D	PLNR update	Would be updated on Day 31 except it is a Public	"C"

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Day	C/CSP	Transaction Type	Description	Code Value
			Holiday.	
33	D	PLNR update	PLNR entry removed	n/a

Scenario No	**BDG18**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Successful Port after one CNA and one CCA Retarget
Scenario Description	A successful Port from the Losing C/CSP to the Donor C/CSP after a CNA Retarget and a CCA Retarget have been accepted.
Detailed Test Description	A CNA is sent from the Donor C/CSP and receipt acknowledged by the Losing C/CSP within 1 Business Day. The CNA confirmed by the Losing C/CSP within 3 Business Days. A CNA Retarget is received and confirmed within 1 Business Day. A CCA is received and receipt is sent within 1 Business Day. The CCA confirmed by the Losing C/CSP within 2 Business Days. A CCA Retarget is received, receipt acknowledged within 1 Business Day and confirmed within 2 Business Days. Port is successfully completed on Cutover Date.
Test Outcome	Port successfully completed and Telephone Number no longer on PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	D	CNA		n/a
0	D	PLNR update		"D"
1	L	CNA Receipt		n/a
1	D	PLNR update		"E"
3	L	CNA Confirmation		“000”
8	D	CNA Retarget		n/a
9	L	CNA Retarget Confirmation		“000”
14	D	CCA		n/a
15	L	CCA Receipt		n/a
16	L	CCA Confirmation		"000"
21	D	CCA Retarget		n/a
22	L	CCA Retarget Receipt		n/a
23	L	CCA Retarget Confirmation		"000"
30	L	CNA Completion Notification		n/a
32	D	PLNR update	Would be updated on Day 31 except it is a Public Holiday.	"C"
33	D	PLNR update	PLNR entry removed	n/a

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Scenario No	**BDG19**
Pre- Requisite Scenario	BDL19
Test Scenario Type	Successful Port after Retarget rejection
Scenario Description	A successful Port from the Losing C/CSP to the Donor C/CSP after two Retargets (CNA and CCA) have been accepted and a third CCA Retarget rejected with Response Code 037 (Retarget limit exceeded).
Detailed Test Description	A CNA is sent from the Donor C/CSP and receipt acknowledged by the Losing C/CSP within 1 Business Day. The CNA confirmed by the Losing C/CSP within 3 Business Days. A CNA Retarget is received and confirmed within 1 Business Day. A CCA is received and receipt is sent within 1 Business Day. The CCA confirmed by the Losing C/CSP within 2 Business Days. A CCA Retarget is received, receipt acknowledged within 1 Business Day and confirmed within 2 Business Days. A second CCA Retarget is received and rejected with Response Code 037 (Retarget limit exceeded).Port is successfully completed on Cutover Date.
Test Outcome	Port successfully completed and Telephone Number no longer on PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	D	CNA		n/a
0	D	PLNR update		"D"
1	L	CNA Receipt		n/a
1	D	PLNR update		"E"
3	L	CNA Confirmation		“000”
8	D	CNA Retarget		n/a
9	L	CNA Retarget Confirmation		“000”
14	D	CCA		n/a
15	L	CCA Receipt		n/a
16	L	CCA Confirmation		"000"
21	D	CCA Retarget		n/a
22	L	CCA Retarget Receipt		n/a
23	L	CCA Retarget Confirmation		"000"
30	D	CCA Retarget		n/a
32	L	CCA Retarget Receipt	Would be sent on Day 31 except it is a Public Holiday.	n/a
35	L	CCA Retarget Rejection	Would be sent on Day 33 except it is a Saturday.	"037"

Day	C/CSP	Transaction Type	Description	Code Value
			Retarget limit exceeded	
38	L	CNA Completion Notification		n/a
39	D	PLNR update		"C"
40	D	PLNR update	PLNR entry removed	n/a

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Scenario No	**BDG20**
Pre- Requisite Scenario	BDL19
Test Scenario Type	CCA Withdrawal after two Retargets
Scenario Description	A Port Request is successfully terminated after a CNA Retarget and a CCA Retarget have been accepted.
Detailed Test Description	A CNA is sent from the Donor C/CSP and receipt acknowledged by the Losing C/CSP within 1 Business Day. The CNA confirmed by the Losing C/CSP within 3 Business Days. A CNA Retarget is received and confirmed within 1 Business Day. A CCA is received and receipt is sent within 1 Business Day. The CCA confirmed by the Losing C/CSP within 2 Business Days. A CCA Retarget is received, receipt acknowledged within 1 Business Day and confirmed within 2 Business Days. A CCA Withdrawal is received and accepted.
Test Outcome	The Port is successfully cancelled and the Telephone Number remains on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	D	CNA		n/a
0	D	PLNR update		"D"
1	L	CNA Receipt		n/a
1	D	PLNR update		"E"
3	L	CNA Confirmation		“000”
8	D	CNA Retarget		n/a
9	L	CNA Retarget Confirmation		“000”
14	D	CCA		n/a
15	L	CCA Receipt		n/a
16	L	CCA Confirmation		"000"
21	D	CCA Retarget		n/a
22	L	CCA Retarget Receipt		n/a
23	L	CCA Retarget Confirmation		"000"
30	D	CCA Withdrawal		n/a
32	L	CCA Withdrawal Confirmation	Would be sent on Day 31 except it is a Public Holiday.	"000"
33	D	PLNR update		"F"

Day	C/CSP	Transaction Type	Description	Code Value
35	D	PLNR update	Would be updated on Day 34 except it is a Sunday. PLNR entry restored	"space"

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Scenario No	**BDG21**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Rejected Port
Scenario Description	A Port Request is rejected for Response Code 017 (Telephone Numbers and Account Numbers in the batch provided are not in a valid association).
Detailed Test Description	A CNA is sent from the Donor C/CSP and receipt acknowledged by the Losing C/CSP within 1 Business Day. The CNA is rejected by the Donor C/CSP within 3 Business Days rejected for Response Code 017 (Telephone Numbers and Account Numbers in the batch provided are not in a valid association).
Test Outcome	The Port is rejected and the Telephone Number remains on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	D	CNA		n/a
0	D	PLNR update		"D"
1	L	CNA Receipt		n/a
1	D	PLNR update		"E"
3	L	CNA Rejection	Telephone Numbers and Account Numbers in the batch provided are not in a valid association	“017”
4	D	PLNR update		"F"
5	D	PLNR update	PLNR entry restored	"space"

Scenario No	**BDG22**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Rejected Port
Scenario Description	A Port Request is rejected for Response Code 060 (Telephone Numbers in the batch are not inclusive of all Telephone Numbers associated to the Cat B product).
Detailed Test Description	A CNA is sent from the Donor C/CSP and receipt acknowledged by the Losing C/CSP within 1 Business Day. The CNA is rejected by the Losing C/CSP within 3 Business Days rejected for Response Code 060 (Telephone Numbers in the batch are not inclusive of all Telephone Numbers associated to the Cat B product).
Test Outcome	The Port is rejected and the Telephone Number remains on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	D	CNA		n/a
0	D	PLNR update		"D"
1	L	CNA Receipt		n/a
1	D	PLNR update		"E"
3	L	CNA Rejection	Telephone Numbers in the batch are not inclusive of all Telephone Numbers associated to the Cat B product	“060”
4	D	PLNR update		"F"
5	D	PLNR update	PLNR entry restored	"space"

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Scenario No	**BDG23**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Expiry after Emergency Return
Scenario Description	A Port Request is terminated by the generation of an Expiry Notification after an Emergency Return
Detailed Test Description	A CNA is sent from the Donor C/CSP and receipt acknowledged by the Losing C/CSP within 1 Business Day. The CNA confirmed by the Losing C/CSP within 3 Business Days. A CCA is received and receipt acknowledged within 1 Business Day. The CCA confirmed by the Losing C/CSP within 2 Business Days. Port is successfully completed on Cutover Date. An Emergency Return is called and the Port is allowed to expire.
Test Outcome	The Port Expires and the Telephone Number remains on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	D	CNA		n/a
0	D	PLNR update		"D"
1	L	CNA Receipt		n/a
1	D	PLNR update		"E"
3	L	CNA Confirmation		“000”
8	D	CCA		n/a
9	L	CCA Receipt		n/a
10	L	CCA Confirmation		"000"
12	L	CNA Completion Notification		n/a
	D	Emergency Return	The Emergency Return is actioned within the Emergency Return period. This is a manual action	n/a
39	L	CNA Expiry Notification		n/a
40	D	PLNR update		"F"
42	D	PLNR update	Would be updated on Day 41 except it is a Sunday. PLNR entry restored	"space"

Scenario No	**BDG24**
Pre- Requisite Scenario	BDL01
Test Scenario Type	CCA after Emergency Return
Scenario Description	A successful Port from the Losing C/CSP to the Donor C/CSP after Emergency Return has occurred and new CCA accepted..
Detailed Test Description	A CNA is sent from the Donor C/CSP and receipt acknowledged by the Losing C/CSP within 1 Business Day. The CNA confirmed by the Losing C/CSP within 3 Business Days. A CCA is received and receipt acknowledged within 1 Business Day. The CCA confirmed by the Losing C/CSP within 2 Business Days. Port is successfully completed on Cutover Date. An Emergency Return is called. A CCA is received and receipt is sent within 1 Business Day. The CCA confirmed by the Losing C/CSP within 2 Business Days. Port is successfully completed on Cutover Date.
Test Outcome	Port successfully completed and Telephone Number no longer on PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	D	CNA		n/a
0	D	PLNR update		"D"
1	L	CNA Receipt		n/a
1	D	PLNR update		"E"
3	L	CNA Confirmation		“000”
8	D	CCA		n/a
9	L	CCA Receipt		n/a
10	L	CCA Confirmation		"000"
12	L	CNA Completion Notification		n/a
	D	Emergency Return	The Emergency Return is actioned within the Emergency Return period. This is a manual action	n/a
14	D	CCA		n/a
15	L	CCA Receipt		n/a
16	L	CCA Confirmation		"000"
18	L	CNA Completion Notification		n/a

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Day	C/CSP	Transaction Type	Description	Code Value
19	D	PLNR update		"C"
21	D	PLNR update	Would be updated on Day 20 except it is a Sunday. PLNR entry removed	n/a

Scenario No	**BDG25**
Pre- Requisite Scenario	BDL01
Test Scenario Type	CCA Retarget after Emergency Return
Scenario Description	A successful Port from the Losing C/CSP to the Donor C/CSP after Emergency Return has occurred and new CCA Retarget accepted.
Detailed Test Description	A CNA is sent from the Donor C/CSP and receipt acknowledged by the Losing C/CSP within 1 Business Day. The CNA confirmed by the Losing C/CSP within 3 Business Days. A CCA is received and receipt acknowledged within 1 Business Day. The CCA confirmed by the Losing C/CSP within 2 Business Days. Port is successfully completed on Cutover Date. An Emergency Return is called . A CCA Retarget is received and receipt is sent within 1 Business Day. The CCA Retarget confirmed by the Losing C/CSP within 2 Business Days. Port is successfully completed on Cutover Date.
Test Outcome	Port successfully completed and Telephone Number no longer on PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	CNA		n/a
0	D	PLNR update		"D"
1	D	CNA Receipt		n/a
1	D	PLNR update		"E"
3	D	CNA Confirmation		“000”
8	G	CCA		n/a
9	D	CCA Receipt		n/a
10	D	CCA Confirmation		"000"
12	D	CNA Completion Notification		n/a
	G	Emergency Return	The Emergency Return is actioned within the Emergency Return period. This is a manual action	n/a
14	G	CCA Retarget		n/a
15	D	CCA Retarget Receipt		n/a
16	D	CCA Retarget Confirmation		"000"
18	D	CNA Completion Notification		n/a

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Day	C/CSP	Transaction Type	Description	Code Value
19	D	PLNR update		"C"
21	D	PLNR update	Would be updated on Day 20 except it is a Sunday. PLNR entry removed	n/a

Scenario No	**BDG26**
Pre- Requisite Scenario	BDL01
Test Scenario Type	CCA Withdrawal after Emergency Return
Scenario Description	A Port Request is successfully terminated after a Emergency Return has occurred.
Detailed Test Description	A CNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The CNA confirmed by the Donor C/CSP within 3 Business Days. A CCA is received and receipt acknowledged within 1 Business Day. The CCA confirmed by the Donor C/CSP within 2 Business Days. Port is successfully completed on Cutover Date. An Emergency Return is called . A CCA Withdrawal is received and confirmation is sent within 1 Business Day.
Test Outcome	The Port is successfully cancelled and the Telephone Number remains on the Donor C/CSPs PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	D	CNA		n/a
0	D	PLNR update		"D"
1	L	CNA Receipt		n/a
1	D	PLNR update		"E"
3	L	CNA Confirmation		“000”
8	D	CCA		n/a
9	L	CCA Receipt		n/a
10	L	CCA Confirmation		"000"
12	L	CNA Completion Notification		n/a
	D	Emergency Return	The Emergency Return is actioned within the Emergency Return period. This is a manual action	n/a
14	D	CCA Withdrawal		n/a
15	L	CCA Withdrawal Confirmation		"000"
16	D	PLNR update		"F"
17	D	PLNR update	PLNR entry restored	"space"

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3.3 Third Party

Scenario No	**BTP01**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Successful Transfer
Scenario Description	A successful Transfer by the Donor C/CSP from the Losing C/CSP to the Gaining C/CSP
Detailed Test Description	A TCNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The TCNA is confirmed by the Donor C/CSP within 2 Business Days. A TCCA is received and receipt acknowledged within 1 Business Day. The TCCA is confirmed by the Donor C/CSP within 2 Business Days. Transfer is successfully completed on Cutover Date.
Test Outcome	Transfer successfully completed and the PLNR points the Telephone Number to the Gaining C/CSP.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	TCNA		n/a
1	D	TCNA Receipt		n/a
2	D	TCNA Confirmation		“000”
2	D	PLNR update		"D"
3	D	PLNR update		"E"
8	G	TCCA		n/a
9	D	TCCA Receipt		n/a
10	D	TCCA Confirmation		"000"
15	D	TCNA Completion Notification		n/a
16	D	PLNR update		"B"
17	D	PLNR update	PLNR entry points to Gaining C/CSP	"space"

Scenario No	**BTP02**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Successful Transfer after TCCA Rejection
Scenario Description	A successful Transfer by the Donor C/CSP from the Losing C/CSP to the Gaining C/CSP after a TCCA is rejected for Reason Code 034 (Cutover Date and Commencement Time are not as agreed).
Detailed Test Description	A TCNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The TCNA is confirmed by the Donor C/CSP within 2 Business Days. A TCCA is received and receipt acknowledged within 1 Business Day. The TCCA is rejected by the Donor C/CSP within 2 Business Days. A second TCCA is received and receipt acknowledged within 1 Business Day. The TCCA is confirmed by the Donor C/CSP within 2 Business Days. Transfer is successfully completed on Cutover Date.
Test Outcome	Transfer successfully completed and the PLNR points the Telephone Number to the Gaining C/CSP.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	TCNA		n/a
1	D	TCNA Receipt		n/a
2	D	TCNA Confirmation		“000”
2	D	PLNR update		"D"
3	D	PLNR update		"E"
8	G	TCCA		n/a
9	D	TCCA Receipt		n/a
10	D	TCCA Reject	Cutover Date and Commencement Time are not as agreed	"034"
11	G	TCCA		n/a
14	D	TCCA Receipt	Would be sent on Day 12 except it is a Saturday	n/a
15	D	TCCA Confirmation		"000"
21	D	TCNA Completion Notification		n/a
22	D	PLNR update		"B"
23	D	PLNR update	PLNR entry points to Gaining C/CSP	"space"

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Scenario No	**BTP03**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Successful Transfer after TCCA Retarget
Scenario Description	A successful Transfer by the Donor C/CSP from the Losing C/CSP to the Gaining C/CSP after one Retarget (TCCA) has been accepted.
Detailed Test Description	A TCNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The TCNA is confirmed by the Donor C/CSP within 2 Business Days. A TCCA is received and receipt acknowledged within 1 Business Day. The TCCA is confirmed by the Donor C/CSP within 2 Business Days. A TCCA Retarget is received and receipt acknowledged within 1 Business Day. The TCCA Retarget is confirmed by the Donor C/CSP within 2 Business Days. Transfer is successfully completed on Cutover Date.
Test Outcome	Transfer successfully completed and the PLNR points the Telephone Number to the Gaining C/CSP.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	TCNA		n/a
1	D	TCNA Receipt		n/a
2	D	TCNA Confirmation		“000”
2	D	PLNR update		"D"
3	D	PLNR update		"E"
8	G	TCCA		n/a
9	D	TCCA Receipt		n/a
10	D	TCCA Confirmation		"000"
11	G	TCCA Retarget		n/a
14	D	TCCA Retarget Receipt	Would be sent on Day 12 except it is a Saturday	n/a
15	D	TCCA Retarget Confirmation		"000"
21	D	TCNA Completion Notification		n/a
22	D	PLNR update		"B"
23	D	PLNR update	PLNR entry points to Gaining C/CSP	"space"

Scenario No	**BTP04**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Successful Transfer after two TCCA Retarget
Scenario Description	A successful Transfer by the Donor C/CSP from the Losing C/CSP to the Gaining C/CSP after two Retargets (TCCA) have been accepted.
Detailed Test Description	A TCNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The TCNA is confirmed by the Donor C/CSP within 2 Business Days. A TCCA is received and receipt acknowledged within 1 Business Day. The TCCA is confirmed by the Donor C/CSP within 2 Business Days. A TCCA Retarget is received and receipt acknowledged within 1 Business Day. The TCCA Retarget is confirmed by the Donor C/CSP within 2 Business Days. A second TCCA Retarget is received and receipt acknowledged within 1 Business Day. The second TCCA Retarget is confirmed by the Donor C/CSP within 2 Business Days. Transfer is successfully completed on Cutover Date.
Test Outcome	Transfer successfully completed and the PLNR points the Telephone Number to the Gaining C/CSP.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	TCNA		n/a
1	D	TCNA Receipt		n/a
2	D	TCNA Confirmation		“000”
2	D	PLNR update		"D"
3	D	PLNR update		"E"
8	G	TCCA		n/a
9	D	TCCA Receipt		n/a
10	D	TCCA Confirmation		"000"
11	G	TCCA Retarget		n/a
14	D	TCCA Retarget Receipt	Would be sent on Day 12 except it is a Saturday	n/a
15	D	TCCA Retarget Confirmation		"000"
21	G	TCCA Retarget		n/a
22	D	TCCA Retarget Receipt		n/a
23	D	TCCA Retarget Confirmation		"000"
30	D	TCNA Completion Notification		n/a
32	D	PLNR update	Would be updated on Day 31 except it is a Public Holiday	"B"

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33	D	PLNR update	PLNR entry points to Gaining C/CSP	"space"

Scenario No	**BTP05**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Successful Transfer after TCCA Retarget rejection
Scenario Description	A successful Transfer by the Donor C/CSP from the Losing C/CSP to the Gaining C/CSP after two Retargets (TCCA) have been accepted and a third TCCA Retarget rejected with Reason Code 037 (Retarget limit exceeded).
Detailed Test Description	A TCNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The TCNA is confirmed by the Donor C/CSP within 2 Business Days. A TCCA is received and receipt acknowledged within 1 Business Day. The TCCA is confirmed by the Donor C/CSP within 2 Business Days. A TCCA Retarget is received and receipt acknowledged within 1 Business Day. The TCCA Retarget is confirmed by the Donor C/CSP within 2 Business Days. A second TCCA Retarget is received and receipt acknowledged within 1 Business Day. The second TCCA Retarget is confirmed by the Donor C/CSP within 2 Business Days. A third TCCA Retarget is received and receipt acknowledged within 1 Business Day. The third TCCA Retarget is rejected by the Donor C/CSP within 2 Business Days. Transfer is successfully completed on Cutover Date.
Test Outcome	Transfer successfully completed and the PLNR points the Telephone Number to the Gaining C/CSP.

Day	C/CSP	Transaction Type	Description	Code Value
0	G	TCNA		n/a
1	D	TCNA Receipt		n/a
2	D	TCNA Confirmation		“000”
2	D	PLNR update		"D"
3	D	PLNR update		"E"
8	G	TCCA		n/a
9	D	TCCA Receipt		n/a
10	D	TCCA Confirmation		"000"
11	G	TCCA Retarget		n/a
14	D	TCCA Retarget Receipt	Would be sent on Day 12 except it is a Saturday	n/a
15	D	TCCA Retarget Confirmation		"000"
21	G	TCCA Retarget		n/a
22	D	TCCA Retarget Receipt		n/a
23	D	TCCA Retarget Confirmation		"000"
30	G	TCCA Retarget		n/a

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32	D	TCCA Retarget Receipt	Would have been sent on Day 31 except it is a Public Holiday	n/a
35	D	TCCA Retarget Rejection	Retarget Limit Exceeded Would have been sent on Day 33 except it is a Saturday	"037"
38	D	TCNA Completion Notification		n/a
39	D	PLNR update	Would be updated on Day 31 except it is a Public Holiday	"B"
40	D	PLNR update	PLNR entry points to Gaining C/CSP	"space"

Scenario No	**BTP06**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Successful Transfer after TCNA Withdrawal Rejection
Scenario Description	A successful Transfer by the Donor C/CSP from the Losing C/CSP to the Gaining C/CSP after TCNA Withdrawal is rejected with Reason Code 055 (TCCA Cutover Notification exist for the batch reference number for same gaining C/CSP).
Detailed Test Description	A TCNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The TCNA is confirmed by the Donor C/CSP within 2 Business Days. A TCCA is received and receipt acknowledged within 1 Business Day. The TCCA is confirmed by the Donor Carrier within 2 Business Days. A TCNA Withdrawal is received and rejected with Reason Code 055 (TCCA Cutover Notification exist for the batch reference number for same gaining C/CSP). Transfer is successfully completed on Cutover Date.
Test Outcome	Transfer successfully completed and the PLNR points the Telephone Number to the Gaining Carrier.

Day	Carrier	Transaction Type	Description	Code Value
0	G	TCNA		n/a
1	D	TCNA Receipt		n/a
2	D	TCNA Confirmation		“000”
2	D	PLNR update		"D"
3	D	PLNR update		"E"
8	G	TCCA		n/a
9	D	TCCA Receipt		n/a
10	D	TCCA Confirmation		"000"
14	G	TCNA Withdrawal		n/a
15	D	TCNA Withdrawal Rejection	TCCA Cutover Notification exist for the batch reference number for same gaining C/CSP	"055"
21	D	TCNA Completion Notification		n/a
22	D	PLNR update		"B"
23	D	PLNR update	PLNR entry points to Gaining C/CSP	"space"

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Scenario No	**BTP07**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Successful Transfer after two Retargets Accepted and TCCA Withdrawal Rejection
Scenario Description	A successful Transfer by the Donor C/CSP from the Losing C/CSP to the Gaining C/CSP after two Retargets (TCCA) have been accepted and TCCA Withdrawal is rejected with Reason Code 032 (Insufficient notification timeframe). Withdrawal would be received on last day of Transfer window
Detailed Test Description	A TCNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The TCNA is confirmed by the Donor C/CSP within 2 Business Days. A TCCA is received and receipt acknowledged within 1 Business Day. The TCCA is confirmed by the Donor Carrier within 2 Business Days. A TCCA Retarget is received and receipt acknowledged within 1 Business Day. The TCCA Retarget is confirmed by the Donor Carrier within 2 Business Days. A second TCCA Retarget is received and receipt acknowledged within 1 Business Day. The second TCCA Retarget is confirmed by the Donor Carrier within 2 Business Days. A TCCA Withdrawal is received and rejected with Reason Code 032 (Insufficient notification timeframe). The Transfer is successfully completed on Cutover Date.
Test Outcome	Transfer successfully completed and the PLNR points the Telephone Number to the Gaining Carrier.

Day	Carrier	Transaction Type	Description	Code Value
0	G	TCNA		n/a
1	D	TCNA Receipt		n/a
2	D	TCNA Confirmation		“000”
2	D	PLNR update		"D"
3	D	PLNR update		"E"
8	G	TCCA		n/a
9	D	TCCA Receipt		n/a
10	D	TCCA Confirmation		"000"
11	G	TCCA Retarget		n/a
14	D	TCCA Retarget Receipt	Would be sent on Day 12 except it is a Saturday	n/a
15	D	TCCA Retarget Confirmation		"000"
21	G	TCCA Retarget		n/a
22	D	TCCA Retarget Receipt		n/a
23	D	TCCA Retarget Confirmation		"000"
58	G	TCCA Withdrawal		n/a

Day	Carrier	Transaction Type	Description	Code Value
58	D	TCNA Completion Notification		n/a
59	D	TCCA Withdrawal Rejection	Insufficient notification timeframe	"032"
59	D	PLNR update		"B"
60	D	PLNR update	PLNR entry points to Gaining C/CSP	"space"

Scenario No	**BTP08**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Successful TCNA Withdrawal
Scenario Description	A Transfer request is terminated by a successful TCNA Withdrawal transaction
Detailed Test Description	A TCNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The TCNA is confirmed by the Donor C/CSP within 2 Business Days. A valid TCNA Withdrawal Notification is received therefore a TCNA Withdrawal Confirmation is sent within 1 Business Day. Transfer is cancelled.
Test Outcome	Transfer successfully Withdrawn and Telephone Number remains on PLNR.

Day	Carrier	Transaction Type	Description	Code Value
0	G	TCNA		n/a
1	D	TCNA Receipt		n/a
2	D	TCNA Confirmation		“000”
2	D	PLNR update		"D"
3	D	PLNR update		"E"
8	G	TCNA Withdrawal Notification		n/a
9	D	TCNA Withdrawal Confirmation		"000"
10	D	PLNR update		"F"
11	D	PLNR update	PLNR entry restored	"space"

Scenario No	**BTP09**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Successful TCCA Withdrawal
Scenario Description	A Transfer request is terminated by a successful TCCA Withdrawal transaction
Detailed Test Description	A TCNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The TCNA is confirmed by the Donor C/CSP within 2 Business Days. . A TCCA is received and receipt acknowledged within 1 Business Day. The TCCA is confirmed by the Donor Carrier within 2 Business Days. A valid TCCA Withdrawal Notification is received therefore a TCCA Withdrawal Confirmation is sent within 1 Business Day. Transfer is cancelled.
Test Outcome	Transfer successfully Withdrawn and Telephone Number remains on PLNR.

Day	Carrier	Transaction Type	Description	Code Value
0	G	TCNA		n/a
1	D	TCNA Receipt		n/a
2	D	TCNA Confirmation		“000”
2	D	PLNR update		"D"
3	D	PLNR update		"E"
8	G	TCCA		n/a
9	D	TCCA Receipt		n/a
10	D	TCCA Confirmation		"000"
11	G	TCCA Withdrawal Notification		n/a
14	D	TCCA Withdrawal Confirmation	Would be sent on Day 12 except it is a Sunday	"000"
15	D	PLNR update		"F"
16	D	PLNR update	PLNR entry restored	"space"

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Scenario No	**BTP10**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Donor C/CSP Expiry
Scenario Description	A Transfer request is terminated by the generation of a TCNA Expiry Notification.
Detailed Test Description	A TCNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The TCNA is confirmed by the Donor C/CSP within 2 Business Days. No TCCA Cutover Notification is received within 100 calendar days. The Donor C/CSP cancels the TCNA and sends a TCNA Expiry Notification the Business Day following the expiry date.
Test Outcome	Transfer is expired and Telephone Number remains on PLNR.

Day	Carrier	Transaction Type	Description	Code Value
0	G	TCNA		n/a
1	D	TCNA Receipt		n/a
2	D	TCNA Confirmation		“000”
2	D	PLNR update		"D"
3	D	PLNR update		"E"
99	D	TCNA Expiry Notification		n/a
100	D	PLNR update		"F"
101	D	PLNR update	PLNR entry restored	"space"

Scenario No	**BTP11**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Donor C/CSP Expiry after Withdrawal rejection
Scenario Description	A Transfer request is terminated by the generation of a TCNA Expiry Notification after TCNA Withdrawal has been rejected with Reason Code 032 (Insufficient notification timeframe).
Detailed Test Description	A TCNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The TCNA is confirmed by the Donor C/CSP within 2 Business Days. A TCNA Withdrawal is received and rejected with Reason Code 032 (Insufficient notification timeframe) within 1 Business Day. The Donor Carrier cancels the TCNA and sends a TCNA Expiry Notification the Business Day following the expiry date.
Test Outcome	Transfer is expired and Telephone Number remains on PLNR.

Day	Carrier	Transaction Type	Description	Code Value
0	G	TCNA		n/a
1	D	TCNA Receipt		n/a
2	D	TCNA Confirmation		“000”
2	D	PLNR update		"D"
3	D	PLNR update		"E"
99	G	TCNA Withdrawal Notification		n/a
99	D	TCNA Expiry Notification		n/a
100	D	TCNA Withdrawal Rejection	(Insufficient notification timeframe)	"032"
100	D	PLNR update		"F"
101	D	PLNR update	PLNR entry restored	"space"

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Scenario No	**BTP12**
Pre- Requisite Scenario	BDL01
Test Scenario Type	TCCA Withdrawal after two Retargets
Scenario Description	A Transfer request is successfully terminated after two TCCA Retargets have been accepted.
Detailed Test Description	A TCNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The TCNA is confirmed by the Donor C/CSP within 2 Business Days. A TCCA is received and receipt acknowledged within 1 Business Day. The TCCA is confirmed by the Donor Carrier within 2 Business Days. A TCCA Retarget is received and receipt acknowledged within 1 Business Day. The TCCA Retarget is confirmed by the Donor Carrier within 2 Business Days. A second TCCA Retarget is received and receipt acknowledged within 1 Business Day. The second TCCA Retarget is confirmed by the Donor Carrier within 2 Business Days. A TCCA Withdrawal is received and confirmed within 1 Business Day by the Donor C/CSP. The Transfer is successfully Withdrawn.
Test Outcome	Transfer is Withdrawn and Telephone Number remains on PLNR.

Day	Carrier	Transaction Type	Description	Code Value
0	G	TCNA		n/a
1	D	TCNA Receipt		n/a
2	D	TCNA Confirmation		“000”
2	D	PLNR update		"D"
3	D	PLNR update		"E"
8	G	TCCA		n/a
9	D	TCCA Receipt		n/a
10	D	TCCA Confirmation		"000"
11	G	TCCA Retarget		n/a
14	D	TCCA Retarget Receipt		n/a
15	D	TCCA Retarget Confirmation		"000"
21	G	TCCA Retarget		n/a
22	D	TCCA Retarget Receipt		n/a
23	D	TCCA Retarget Confirmation		"000"
30	G	TCCA Withdrawal		n/a
32	D	TCCA Withdrawal Confirmation	Would be sent on Day 31 except it is a Public Holiday.	"000"

Day	Carrier	Transaction Type	Description	Code Value
32	D	PLNR update	Would be updated on Day 31 except it is a Public Holiday.	"F"
33	D	PLNR update	PLNR entry restored	"space"

Scenario No	**BTP13**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Rejected Transfer
Scenario Description	A Transfer request is rejected for Reason Code 069 (All Telephone Numbers in the batch are not owned by the Donor).
Detailed Test Description	A TCNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The TCNA is rejected by the Donor C/CSP with Reason Code 069 (All Telephone Numbers in the batch are not owned by the Donor).
Test Outcome	Transfer is rejected and Telephone Number remains on PLNR.

Day	Carrier	Transaction Type	Description	Code Value
0	G	TCNA		n/a
1	D	TCNA Receipt		n/a
2	D	TCNA Rejection	(All Telephone Numbers in the batch are not owned by the Donor)	“069”

Scenario No	**BTP14**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Expiry after Emergency Return
Scenario Description	A Transfer request is terminated by the generation of an Expiry Notification after an Emergency Return
Detailed Test Description	A TCNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The TCNA is confirmed by the Donor C/CSP within 2 Business Days. A TCCA is received and receipt acknowledged within 1 Business Day. The TCCA is confirmed by the Donor Carrier within 2 Business Days. Transfer is successfully completed on Cutover Date. An Emergency Return is called and the Port is allowed to expire.
Test Outcome	Transfer Expires and the Telephone Number remains on the Donor Carriers PLNR.

Day	Carrier	Transaction Type	Description	Code Value
0	G	TCNA		n/a
1	D	TCNA Receipt		n/a
2	D	TCNA Confirmation		“000”
2	D	PLNR update		"D"
3	D	PLNR update		"E"
8	G	TCCA		n/a
9	D	TCCA Receipt		n/a
10	D	TCCA Confirmation		"000"
15	D	TCNA Completion Notification		n/a
16	G	Emergency Return	The Emergency Return is actioned within the Emergency Return period. This is a manual action	n/a
99	D	TCNA Expiry Notification		n/a
100	D	PLNR update		"F"
101	D	PLNR update	PLNR entry restored	"space"

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Scenario No	**BTP15**
Pre- Requisite Scenario	BDL01
Test Scenario Type	TCCA after Emergency Return
Scenario Description	A successful Transfer by the Donor C/CSP from the Losing C/CSP after Emergency Return has occurred and new TCCA accepted.
Detailed Test Description	A TCNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The TCNA is confirmed by the Donor C/CSP within 2 Business Days. A TCCA is received and receipt acknowledged within 1 Business Day. The TCCA is confirmed by the Donor Carrier within 2 Business Days. Transfer is successfully completed on Cutover Date. An Emergency Return is called. A TCCA is received and receipt is sent within 1 Business Day. The TCCA confirmed by the Donor Carrier within 2 Business Days. The Transfer is successfully completed on Cutover Date.
Test Outcome	Transfer successfully completed and the PLNR points the Telephone Number to the Gaining Carrier.

Day	Carrier	Transaction Type	Description	Code Value
0	G	TCNA		n/a
1	D	TCNA Receipt		n/a
2	D	TCNA Confirmation		“000”
2	D	PLNR update		"D"
3	D	PLNR update		"E"
8	G	TCCA		n/a
9	D	TCCA Receipt		n/a
10	D	TCCA Confirmation		"000"
15	D	TCNA Completion Notification		n/a
16	G	Emergency Return	The Emergency Return is actioned within the Emergency Return period. This is a manual action	n/a
21	G	TCCA		n/a
22	D	TCCA Receipt		n/a
23	D	TCCA Confirmation		"000"
30	D	TCNA Completion Notification		n/a

Day	Carrier	Transaction Type	Description	Code Value
32	D	PLNR update	Would be updated on Day 31 except it is a Public Holiday.	"B"
33	D	PLNR update	PLNR entry points to Gaining C/CSP	"space"

Scenario No	**BTP16**
Pre- Requisite Scenario	BDL01
Test Scenario Type	TCCA Retarget after Emergency Return
Scenario Description	A successful Transfer by the Donor C/CSP from the Losing C/CSP after Emergency Return has occurred and new TCCA Retarget accepted.
Detailed Test Description	A TCNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The TCNA is confirmed by the Donor C/CSP within 2 Business Days. A TCCA is received and receipt acknowledged within 1 Business Day. The TCCA is confirmed by the Donor Carrier within 2 Business Days. Transfer is successfully completed on Cutover Date. An Emergency Return is called. A TCCA Retarget is received and receipt is sent within 1 Business Day. The TCCA Retarget is confirmed by the Donor Carrier within 2 Business Days. The Transfer is successfully completed on Cutover Date.
Test Outcome	Transfer successfully completed and the PLNR points the Telephone Number to the Gaining Carrier.

Day	Carrier	Transaction Type	Description	Code Value
0	G	TCNA		n/a
1	D	TCNA Receipt		n/a
2	D	TCNA Confirmation		“000”
2	D	PLNR update		"D"
3	D	PLNR update		"E"
8	G	TCCA		n/a
9	D	TCCA Receipt		n/a
10	D	TCCA Confirmation		"000"
15	D	TCNA Completion Notification		n/a
16	G	Emergency Return	The Emergency Return is actioned within the Emergency Return period. This is a manual action	n/a
21	G	TCCA Retarget		n/a
22	D	TCCA Retarget Receipt		n/a
23	D	TCCA Retarget Confirmation		"000"
30	D	TCNA Completion Notification		n/a

Day	Carrier	Transaction Type	Description	Code Value
32	D	PLNR update	Would be updated on Day 31 except it is a Public Holiday.	"B"
33	D	PLNR update	PLNR entry points to Gaining C/CSP	"space"

Scenario No	**BTP17**
Pre- Requisite Scenario	BDL01
Test Scenario Type	TCCA Withdraw after Emergency Return
Scenario Description	A Transfer request is successfully terminated after an Emergency Return has occurred.
Detailed Test Description	A TCNA is sent from the Gaining C/CSP and receipt acknowledged by the Donor C/CSP within 1 Business Day. The TCNA is confirmed by the Donor C/CSP within 2 Business Days. A TCCA is received and receipt acknowledged within 1 Business Day. The TCCA is confirmed by the Donor Carrier within 2 Business Days. Transfer is successfully completed on Cutover Date. An Emergency Return is called. A TCCA Withdrawal is received and confirmation is sent within 1 Business Day.
Test Outcome	Transfer is successfully cancelled and the Telephone Number remains on the Donor Carriers PLNR.

Day	Carrier	Transaction Type	Description	Code Value
0	G	TCNA		n/a
1	D	TCNA Receipt		n/a
2	D	TCNA Confirmation		“000”
2	D	PLNR update		"D"
3	D	PLNR update		"E"
8	G	TCCA		n/a
9	D	TCCA Receipt		n/a
10	D	TCCA Confirmation		"000"
15	D	TCNA Completion Notification		n/a
16	G	Emergency Return	The Emergency Return is actioned within the Emergency Return period. This is a manual action	n/a
21	G	TCCA Withdrawal Notification		n/a
22	D	TCCA Withdrawal Confirmation		"000"
23	D	PLNR update		"F"
26	D	PLNR update	Would be updated on Day 24 except it and Day 25 are both Public Holidays.	"space"

Day	Carrier	Transaction Type	Description	Code Value
			PLNR entry restored	

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3.4 Giveback

Scenario No	**BGB01**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Giveback Successful
Scenario Description	A Giveback is successfully processed.
Detailed Test Description	A Giveback Notification is sent by the Losing C/CSP to the Donor C/CSP and confirmed by the Donor C/CSP within 1 Business Day.
Test Outcome	The Telephone Number is returned to the Donor C/CSP is no longer on the PLNR

Day	C/CSP	Transaction Type	Description	Code Value
0	L	Giveback Notification		n/a
1	D	Giveback Confirmation		"000"
2	D	PLNR update		"C"
3	D	PLNR update	PLNR entry removed	n/a

Scenario No	**BGB02**
Pre- Requisite Scenario	BDL01
Test Scenario Type	Giveback Rejected
Scenario Description	A Giveback is rejected for Response Code 038 (Giveback invalid)
Detailed Test Description	A Giveback Notification A Giveback Notification is sent by the Losing C/CSP to the Donor C/CSP and rejected by the Donor C/CSP within 1 Business Day with Response Code 038 (Giveback invalid).
Test Outcome	Giveback is rejected and Telephone Number remains on PLNR.

Day	C/CSP	Transaction Type	Description	Code Value
0	L	Giveback Notification		n/a
1	D	Giveback Rejection		"038"

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4 TEST RUN SCHEDULE MATRIX

Run Chart for Cat B Process Intercarrier Interface Testing

Actual Date	System Date	Day of Week	Bus Day	Day	PNO	Hot Batch	PLNR
	1 December 2003	Mon	0	0	BDL01		BDG01
					BDL02		BDG02
					BDL03		BDG03
					BDL04		BDG04
					BDL05		BDG05
					BDL06		BDG06
					BDL07		BDG07
					BDL08		BDG08
					BDL09		BDG09
					BDL10		BDG10
					BDL11		BDG11
					BDL12		BDG12
					BDL13		BDG13
					BDL14		BDG14
					BDL15		BDG15
					BDL16		BDG16
					BDL17		BDG17
					BDL18		BDG18
					BDL19		BDG19
					BDL20		BDG20
					BDL21		BDG21
					BDL22		BDG22
					BDL23		BDG23
					BDL24		BDG24
					BDL25		BDG25
					BDL26		BDG26
					BDG01		
					BDG02		
					BDG03		

Actual Date	System Date	Day of Week	Bus Day	Day	PNO	Hot Batch	PLNR
					BDG04		
					BDG05		
					BDG06		
					BDG07		
					BDG08		
					BDG09		
					BDG10		
					BDG11		
					BDG12		
					BDG13		
					BDG14		
					BDG15		
					BDG16		
					BDG17		
					BDG18		
					BDG19		
					BDG20		
					BDG21		
					BDG22		
					BDG23		
					BDG24		
					BDG25		
					BDG26		
					BTP01		
					BTP02		
					BTP03		
					BTP04		
					BTP05		
					BTP06		
					BTP07		
					BTP08		
					BTP09		

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Actual Date	System Date	Day of Week	Bus Day	Day	PNO	Hot Batch	PLNR
					BTP10		
					BTP11		
					BTP12		
					BTP13		
					BTP14		
					BTP15		
					BTP16		
					BTP17		
	2 December 2003	Tue	1	1	BDL01		BDG01
					BDL02		BDG02
					BDL03		BDG03
					BDL04		BDG04
					BDL05		BDG05
					BDL06		BDG06
					BDL07		BDG07
					BDL08		BDG08
					BDL09		BDG09
					BDL10		BDG10
					BDL11		BDG11
					BDL12		BDG12
					BDL13		BDG13
					BDL14		BDG14
					BDL15		BDG15
					BDL16		BDG16
					BDL17		BDG17
					BDL18		BDG18
					BDL19		BDG19
					BDL20		BDG20
					BDL21		BDG21
					BDL22		BDG22
					BDL23		BDG23
					BDL24		BDG24

Actual Date	System Date	Day of Week	Bus Day	Day	PNO	Hot Batch	PLNR
					BDL25		BDG25
					BDL26		BDG26
					BDG01		
					BDG02		
					BDG03		
					BDG04		
					BDG05		
					BDG06		
					BDG07		
					BDG08		
					BDG09		
					BDG10		
					BDG11		
					BDG12		
					BDG13		
					BDG14		
					BDG15		
					BDG16		
					BDG17		
					BDG18		
					BDG19		
					BDG20		
					BDG21		
					BDG22		
					BDG23		
					BDG24		
					BDG25		
					BDG26		
					BTP01		
					BTP02		
					BTP03		
					BTP04		

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Actual Date	System Date	Day of Week	Bus Day	Day	PNO	Hot Batch	PLNR
					BTP05 BTP06 BTP07 BTP08 BTP09 BTP10 BTP11 BTP12 BTP13 BTP14 BTP15 BTP16 BTP17		
	3 December 2003	Wed	2	2	BTP01 BTP02 BTP03 BTP04 BTP05 BTP06 BTP07 BTP08 BTP09 BTP10 BTP11 BTP12 BTP13 BTP14 BTP15 BTP16 BTP17		BTP01 BTP02 BTP03 BTP04 BTP05 BTP06 BTP07 BTP08 BTP09 BTP10 BTP11 BTP12 BTP14 BTP15 BTP16 BTP17
	4 December 2003	Thu	3	3	BDL01 BDL02		BTP01 BTP02

Actual Date	System Date	Day of Week	Bus Day	Day	PNO	Hot Batch	PLNR
					BDL03		BTP03
					BDL04		BTP04
					BDL05		BTP05
					BDL06		BTP06
					BDL07		BTP07
					BDL08		BTP08
					BDL09		BTP09
					BDL10		BTP10
					BDL11		BTP11
					BDL12		BTP12
					BDL13		BTP14
					BDL14		BTP15
					BDL15		BTP16
					BDL16		BTP17
					BDL17		
					BDL18		
					BDL19		
					BDL20		
					BDL21		
					BDL22		
					BDL23		
					BDL24		
					BDL25		
					BDL26		
					BDG01		
					BDG02		
					BDG03		
					BDG04		
					BDG05		
					BDG06		
					BDG07		
					BDG08		

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Actual Date	System Date	Day of Week	Bus Day	Day	PNO	Hot Batch	PLNR
					BDG09 BDG10 BDG11 BDG12 BDG13 BDG14 BDG15 BDG16 BDG17 BDG18 BDG19 BDG20 BDG21 BDG22 BDG23 BDG24 BDG25 BDG26		
	5 December 2003	Fri	4	4			BDG21 BDG22
	6 December 2003	Sat	4	5			BDG21 BDG22
	7 December 2003	Sun	4	6			
	8 December 2003	Mon	5	7			
	9 December 2003	Tue	6	8	BDL01 BDL02 BDL03 BDL04 BDL05 BDL06 BDL07 BDL08		

Actual Date	System Date	Day of Week	Bus Day	Day	PNO	Hot Batch	PLNR
					BDL09		
					BDL10		
					BDL11		
					BDL13		
					BDL14		
					BDL16		
					BDL17		
					BDL18		
					BDL19		
					BDL20		
					BDL23		
					BDL24		
					BDL25		
					BDL26		
					BDG01		
					BDG02		
					BDG03		
					BDG04		
					BDG05		
					BDG06		
					BDG07		
					BDG08		
					BDG09		
					BDG10		
					BDG11		
					BDG13		
					BDG14		
					BDG16		
					BDG17		
					BDG18		
					BDG19		
					BDG20		

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Actual Date	System Date	Day of Week	Bus Day	Day	PNO	Hot Batch	PLNR
					BDG23 BDG24 BDG25 BDG26 BTP01 BTP02 BTP03 BTP04 BTP05 BTP06 BTP07 BTP08 BTP09 BTP12 BTP14 BTP15 BTP16 BTP17		
	10 December 2003	Wed	7	9	BDL01 BDL02 BDL03 BDL04 BDL05 BDL06 BDL07 BDL08 BDL09 BDL10 BDL11 BDL13 BDL14 BDL16		

Actual Date	System Date	Day of Week	Bus Day	Day	PNO	Hot Batch	PLNR
					BDL17		
					BDL18		
					BDL19		
					BDL20		
					BDL23		
					BDL24		
					BDL25		
					BDL26		
					BDG01		
					BDG02		
					BDG03		
					BDG04		
					BDG05		
					BDG06		
					BDG07		
					BDG08		
					BDG09		
					BDG10		
					BDG11		
					BDG13		
					BDG14		
					BDG16		
					BDG17		
					BDG18		
					BDG19		
					BDG20		
					BDG23		
					BDG24		
					BDG25		
					BDG26		
					BTP01		
					BTP02		

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Actual Date	System Date	Day of Week	Bus Day	Day	PNO	Hot Batch	PLNR
					BTP03 BTP04 BTP05 BTP06 BTP07 BTP08 BTP09 BTP12 BTP14 BTP15 BTP16 BTP17		
	11 December 2003	Thu	8	10	BDL01 BDL02 BDL07 BDL11 BDL16 BDL17 BDL23 BDL24 BDL25 BDL26 BDG01 BDG02 BDG07 BDG11 BDG16 BDG17 BDG23 BDG24 BDG25 BDG26		BDG09 BTP08

Actual Date	System Date	Day of Week	Bus Day	Day	PNO	Hot Batch	PLNR
					BTP01 BTP02 BTP03 BTP04 BTP05 BTP06 BTP07 BTP09 BTP12 BTP14 BTP15 BTP16 BTP17		
	12 December 2003	Fri	9	11	BTP02 BTP03 BTP04 BTP05 BTP07 BTP09 BTP12	BDL01	BDG09 BTP08
	13 December 2003	Sat	9	12		BDL23 BDL24 BDL25 BDL26 BDG01 BDG23 BDG24 BDG25 BDG26	BDL01
	14 December 2003	Sun	9	13			
	15 December 2003	Mon	10	14	BDL02 BDL03		BDL01 BDG01

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Actual Date	System Date	Day of Week	Bus Day	Day	PNO	Hot Batch	PLNR
					BDL04		
					BDL05		
					BDL06		
					BDL07		
					BDL08		
					BDL10		
					BDL11		
					BDL14		
					BDL16		
					BDL17		
					BDL18		
					BDL19		
					BDL20		
					BDL24		
					BDL25		
					BDL26		
					BDG02		
					BDG03		
					BDG04		
					BDG05		
					BDG06		
					BDG07		
					BDG08		
					BDG10		
					BDG11		
					BDG14		
					BDG16		
					BDG17		
					BDG18		
					BDG19		
					BDG20		
					BDG24		

Actual Date	System Date	Day of Week	Bus Day	Day	PNO	Hot Batch	PLNR
					BDG25 BDG26 BTP02 BTP03 BTP04 BTP05 BTP06 BTP07 BTP09 BTP12		
	16 December 2003	Tue	11	15	BDL02 BDL03 BDL04 BDL05 BDL06 BDL07 BDL08 BDL10 BDL11 BDL14 BDL16 BDL17 BDL18 BDL19 BDL20 BDL24 BDL25 BDL26 BDG02 BDG03 BDG04 BDG05	BTP01 BTP14 BTP15 BTP16 BTP17	BDG01 BTP09

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Actual Date	System Date	Day of Week	Bus Day	Day	PNO	Hot Batch	PLNR
					BDG06 BDG07 BDG08 BDG10 BDG11 BDG14 BDG16 BDG17 BDG18 BDG19 BDG20 BDG24 BDG25 BDG26 BTP02 BTP03 BTP04 BTP05 BTP06 BTP07 BTP12		
	17 December 2003	Wed	12	16	BDL02 BDL03 BDL04 BDL08 BDL16 BDL17 BDL18 BDL19 BDL20 BDL24 BDL25		BDG11 BDG26 BTP01 BTP09

Actual Date	System Date	Day of Week	Bus Day	Day	PNO	Hot Batch	PLNR
					BDG02 BDG03 BDG04 BDG08 BDG16 BDG17 BDG18 BDG19 BDG20 BDG24 BDG25		
	18 December 2003	Thu	13	17			BDG11 BDG26 BTP01
	19 December 2003	Fri	14	18		BDL02 BDL03 BDL07 BDL23 BDL24 BDL25 BDG02 BDG03 BDG07 BDG23 BDG24 BDG25	
	20 December 2003	Sat	14	19			BDL02 BDL03 BDL07 BDL24 BDL25

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Actual Date	System Date	Day of Week	Bus Day	Day	PNO	Hot Batch	PLNR
							BDG02 BDG03 BDG07 BDG24 BDG25
	21 December 2003	Sun	14	20			
	22 December 2003	Mon	15	21	BDL04 BDL05 BDL06 BDL08 BDL10 BDL17 BDL18 BDL19 BDL20 BDG04 BDG05 BDG06 BDG08 BDG10 BDG17 BDG18 BDG19 BDG20 BTP04 BTP05 BTP07 BTP12 BTP15 BTP16 BTP17	BTP02 BTP03 BTP06	BDL02 BDL03 BDL07 BDL24 BDL25 BDG02 BDG03 BDG07 BDG24 BDG25
	23 December 2003	Tue	16	22	BDL04		BTP02

Actual Date	System Date	Day of Week	Bus Day	Day	PNO	Hot Batch	PLNR
					BDL05 BDL06 BDL08 BDL10 BDL17 BDL18 BDL19 BDL20 BDG04 BDG05 BDG06 BDG08 BDG10 BDG17 BDG18 BDG19 BDG20 BTP04 BTP05 BTP07 BTP12 BTP15 BTP16 BTP17		BTP03 BTP06
	24 December 2003	Wed	17	23	BDL04 BDL05 BDL08 BDL17 BDL18 BDL19 BDL20 BDG04		BDG10 BTP02 BTP03 BTP06 BTP17

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Actual Date	System Date	Day of Week	Bus Day	Day	PNO	Hot Batch	PLNR
					BDG05 BDG08 BDG17 BDG18 BDG19 BDG20 BTP04 BTP05 BTP07 BTP12 BTP15 BTP16		
	25 December 2003	Thu P/H	17	24			
	26 December 2003	Fri P/H	17	25			
	27 December 2003	Sat	17	26			BDG10 BTP17
	28 December 2003	Sun	17	27			
	29 December 2003	Mon	18	28			
	30 December 2003	Tue	19	29			
	31 December 2003	Wed	20	30	BDL06 BDL08 BDL19 BDL20 BDG06 BDG08 BDG19 BDG20 BTP05 BTP12	BDL04 BDL05 BDL08 BDL16 BDL17 BDL18 BDG04 BDG05 BDG08 BDG16 BDG17 BDG18 BTP04	

Actual Date	System Date	Day of Week	Bus Day	Day	PNO	Hot Batch	PLNR
						BTP15 BTP16	
	1 January 2004	Thu	20	31			
	2 January 2004	Fri	21	32	BDL06 BDL08 BDL19 BDL20 BDG06 BDG08 BDG19 BDG20 BTP05 BTP12		BDL04 BDL05 BDL08 BDL16 BDL17 BDL18 BDG04 BDG05 BDG08 BDG16 BDG17 BDG18 BTP04 BTP12 BTP15 BTP16
	3 January 2004	Sat	21	33			BDL04 BDL05 BDL08 BDL16 BDL17 BDL18 BDG04 BDG05 BDG08 BDG16 BDG17 BDG18 BDG20

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Actual Date	System Date	Day of Week	Bus Day	Day	PNO	Hot Batch	PLNR
							BTP04 BTP12 BTP15 BTP16
	4 January 2004	Sun	21	34			
	5 January 2004	Mon	22	35	BDL06 BDL19 BDG06 BDG19 BTP05		BDG20
	6 January 2004	Tue	23	36			
	7 January 2004	Wed	24	37			
	8 January 2004	Thu	25	38		BDL06 BDL19 BDG06 BDG19 BTP05	
	9 January 2004	Fri	26	39	BDL12 BDL15 BDL23 BDG12 BDG15 BDG23		BDL06 BDL19 BDG06 BDG19 BTP05
	10 January 2004	Sat	26	40			BDL06 BDL19 BDG06 BDG12 BDG15 BDG19 BDG23 BTP05

Actual Date	System Date	Day of Week	Bus Day	Day	PNO	Hot Batch	PLNR
	11 January 2004	Sun	26	41			
	12 January 2004	Mon	27	42	BDL12 BDL15 BDG12 BDG15		BDG12 BDG15 BDG23
	13 Janaury 2004	Tue	28	43			BDG12 BDG15 BDG23
	14 January 2004	Wed	29	44			BDG12 BDG15 BDG23
	15 January 2004	Thu	30	45			
	16 January 2004	Fri	31	46			
	17 January 2004	Sat	31	47			
	18 January 2004	Sun	31	48			
	19 January 2004	Mon	32	49	BDL13 BDG13		
	20 January 2004	Tue	33	50			BDG13
	21 January 2004	Wed	34	51			BDG13
	22 January 2004	Thu	35	52			
	23 January 2004	Fri	36	53	BDL14 BDG14		
	24 January 2004	Sat	36	54			BDG14
	25 January 2004	Sun	36	55			
	26 January 2004	Mon	36	56			
	27 January 2004	Tue	37	57	BDG14		BDG14
	28 January 2004	Wed	38	58	BTP07	BTP07	BDG14
	29 January 2004	Thu	39	59	BTP07		BDG14 BTP07
	30 January 2004	Fri	40	60			BTP07
	31 January 2004	Sat	40	61			

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Actual Date	System Date	Day of Week	Bus Day	Day	PNO	Hot Batch	PLNR
	1 February 2004	Sun	40	62			
	2 February 2004	Mon	41	63			
	3 February 2004	Tue	42	64			
	4 February 2004	Wed	43	65			
	5 February 2004	Thu	44	66			
	6 February 2004	Fri	45	67			
	7 February 2004	Sat	45	68			
	8 February 2004	Sun	45	69			
	9 February 2004	Mon	46	70			
	10 February 2004	Tue	47	71			
	11 February 2004	Wed	48	72			
	12 February 2004	Thu	49	73			
	13 February 2004	Fri	50	74			
	14 February 2004	Sat	50	75			
	15 February 2004	Sun	50	76			
	16 February 2004	Mon	51	77			
	17 February 2004	Tue	52	78			
	18 February 2004	Wed	53	79			
	19 February 2004	Thu	54	80			
	20 February 2004	Fri	55	81			
	21 February 2004	Sat	55	82			
	22 February 2004	Sun	55	83			
	23 February 2004	Mon	56	84			
	24 February 2004	Tue	57	85			
	25 February 2004	Wed	58	86			
	26 February 2004	Thu	59	87			
	27 February 2004	Fri	60	88			
	28 February 2004	Sat	60	89			
	29 February 2004	Sun	60	90			
	1 March 2004	Mon	61	91			
	2 March 2004	Tue	62	92			

Actual Date	System Date	Day of Week	Bus Day	Day	PNO	Hot Batch	PLNR
	3 March 2004	Wed	63	93			
	4 March 2004	Thu	64	94			
	5 March 2004	Fri	65	95			
	6 March 2004	Sat	65	96			
	7 March 2004	Sun	65	97			
	8 March 2004	Mon	66	98			
	9 March 2004	Tues	67	99	BTP10 BTP11 BTP14		
	10 March 2004	Wed	68	100	BTP11		BTP10 BTP11 BTP14
	11 March 2004	Thurs	69	101			BTP10 BTP11 BTP14
	12 March 2004	Fri	70	102			

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5 RESPONSE CODES

Not all response codes will tested as part of Application Layer testing, however the following points should be noted:

- All response codes require internal testing.
- Some response codes are for internal testing only as they require manual intervention to automated processes.
- If a Participant cannot generate a transaction to elicit the appropriate response code, a variation to the execution schedule can be agreed on a case by case basis.

Response Codes for Cat. B Testing							
Transaction	**Response Code**	**Reject Reason**	**Probability (0 -10)**	**Impact (0 -10)**	**Ranking (1 - 100)**	**Comment**	**Test Y/N**
	001	Service Number Not Found					
	002	Service Number is on Diversion					
	003	Inactive Service					
	004	Disconnected Service					
	005	Complex Service – eg ISDN, Line Hunt etc.					
	006	ULLS Call Diversion does not exist on requested Telephone Number					
	007	ULLS Number/Telephone Number mismatch					
	008	Outstanding Porting Request					
	009	Porting Already Completed					

Response Codes for Cat. B Testing							
Transaction	**Response Code**	**Reject Reason**	**Probability (0 -10)**	**Impact (0 -10)**	**Ranking (1 - 100)**	**Comment**	**Test Y/N**
	010	Telephone Number Ported to Another ASD					
	011	ASD Owned Telephone Number					
	012	Not Used					
	013	Not Used					
	014	Not Used					
	015	Incompatible Exchange Technology					
	016	Not Used					
	017	Telephone Number / Account Mismatch					
	018	All mandatory fields are not populated					
	019	Not Used					
	020	Transaction Level Rejections					
	021	Not Used					
	022	Not Used					
	023	Not Used					
	024	Not Used					
	025	Not Used					

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Response Codes for Cat. B Testing							
Transaction	**Response Code**	**Reject Reason**	**Probability (0 -10)**	**Impact (0 -10)**	**Ranking (1 - 100)**	**Comment**	**Test Y/N**
	026	Not Used					
	027	Not Used					
	028	Not Used					
	029	Not Used					
	030	Not Used					
	031	Not Used					
	032	Insufficient notification time frame					
	033	Not Used					
	034	Cutover outside agreed hours					
	035	No Porting Request is currently outstanding					
	036	Invalid Cutover Timeslot					
	037	Retarget Limit exceeded					
	038	Giveback Invalid					
	039	Out of Area Telephone Number					
	040	Duplicate Telephone Number in Batch					
	041	Multiple Sites					

Response Codes for Cat. B Testing							
Transaction	**Response Code**	**Reject Reason**	**Probability (0 -10)**	**Impact (0 -10)**	**Ranking (1 - 100)**	**Comment**	**Test Y/N**
	042	Not Used					
	043	Not Used					
	044	Not Used					
	045	Not Used					
	046	Not Used					
	047	Not Used					
	048	Not Used					
	049	Not Used					
	050	Not Used					
	051	Telephone Number currently being Ported to another C/CSP					
	052	Service is currently connected to the ASD's network					
	053	Cutover Date is within the Lead Time					
	054	Cutover Date is outside Expiry Date					
	055	Invalid Status - CNA Retarget or Withdrawal requested after CCA was Confirmed					
	056	Invalid Withdrawal Request					

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Response Codes for Cat. B Testing							
Transaction	**Response Code**	**Reject Reason**	**Probability (0 -10)**	**Impact (0 -10)**	**Ranking (1 - 100)**	**Comment**	**Test Y/N**
	057	Invalid Retarget Request					
	058	Not Used					
	059	Not Used					
	060	Incomplete Number Block or missing Telephone Numbers in Batch					
	061	Batch Reference Number Missing					
	062	Giveback Date Invalid					
	063	Incorrect Category					
	064	Secondary Reject					
	065	Telephone Numbers are not contiguous for a product					
	066	Not Used					
	067	Invalid CA date					
	068	Not Used					
	069	Donor reject					
	070	Not Used					
	071	Not Used					
	072	Not Used					

Response Codes for Cat. B Testing							
Transaction	**Response Code**	**Reject Reason**	**Probability (0 -10)**	**Impact (0 -10)**	**Ranking (1 - 100)**	**Comment**	**Test Y/N**
	073	Excluded product					
	074	Not Used					
	075	Not Used					
	076	Not Used					
	077	Batch Number NOT unique					

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Published by:

THE AUSTRALIAN COMMUNICATIONS INDUSTRY FORUM LTD

Level 9, 32 Walker Street
North Sydney NSW 2060

Correspondence: PO Box 444
Milsons Point NSW 1565

Telephone: (02) 9959 9111
Facsimile: (02) 9954 6136
TTY: (02) 9923 1911

E-mail: acif@acif.org.au

Web Site: http://www.acif.org.au/

ISBN: 1 74000 280 6