# ACIF G613.4:2004

AUSTRALIAN COMMUNICATIONS INDUSTRY FORUM

## INDUSTRY GUIDELINE

# LOCAL NUMBER PORTABILITY
# IT TEST PLAN
# PART 4 – CATEGORY C

Industry Guideline – ***Local Number Portability IT Test Plan Part 4 – Category C***

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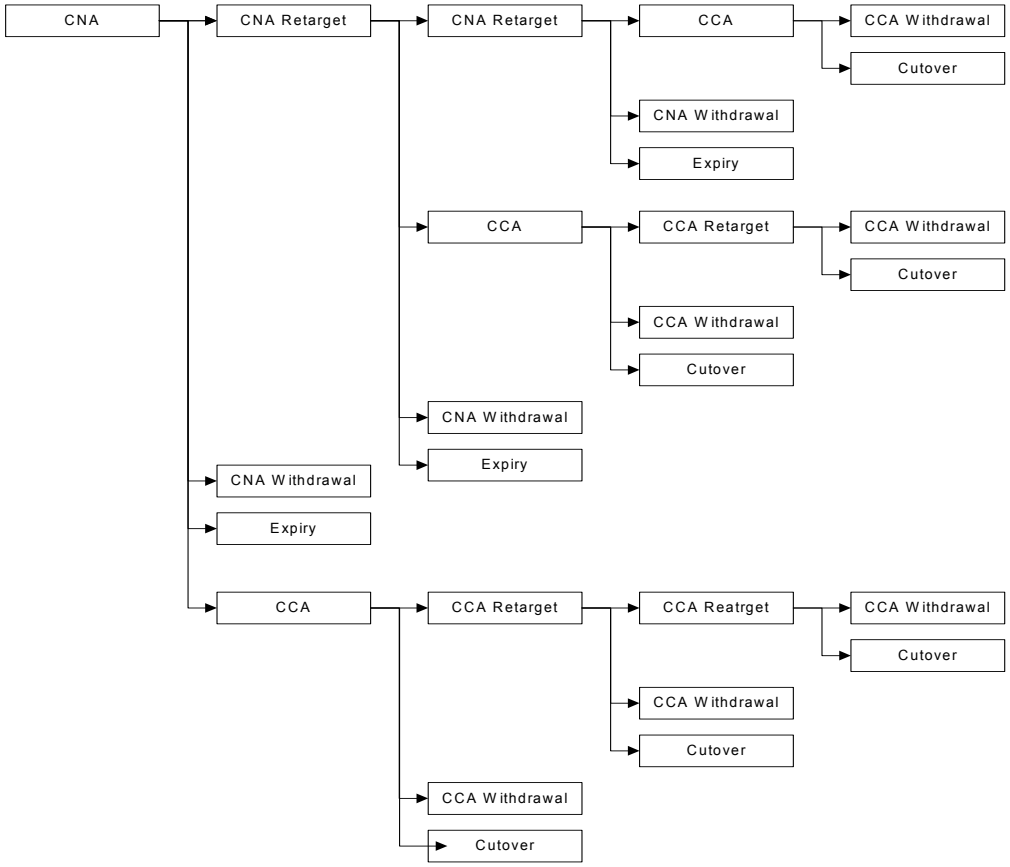
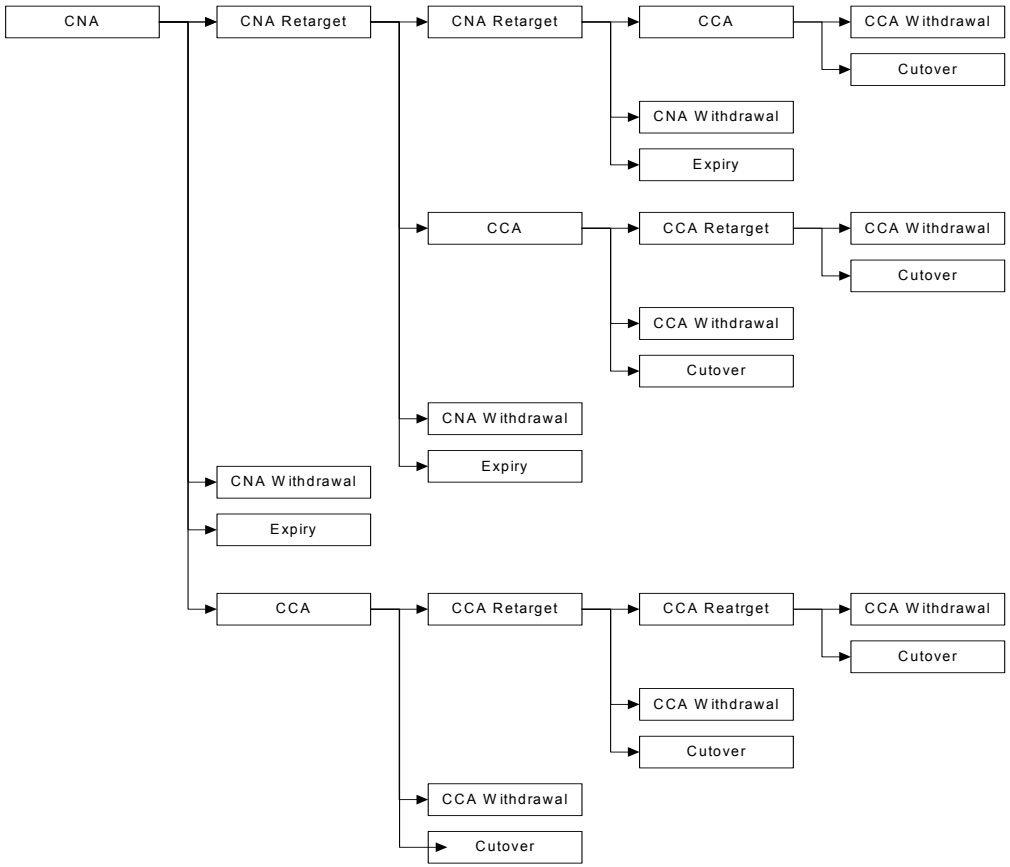
# 1 CAT. C – EVENT TREE DIAGRAMS

## 1.1 Cat. C – Donor as Losing C/CSP



## 1.2 Cat. C – Donor as Gaining C/CSP



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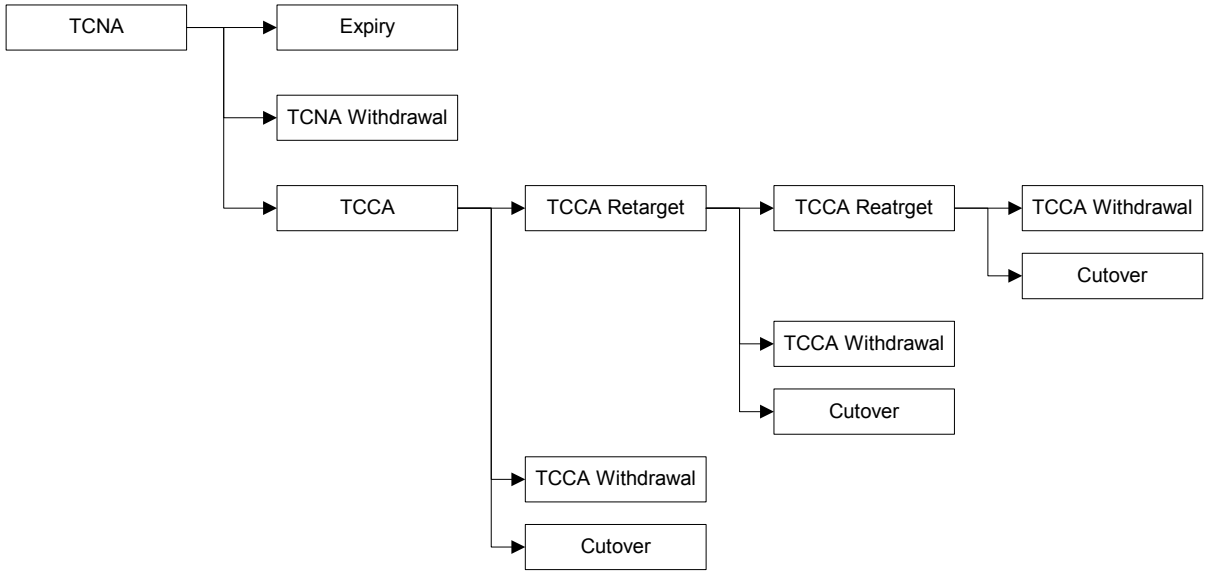
## 1.3 Cat. C - Third Party



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# 2 CAT. C – TEST SCENARIOS

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

| Test Scenario No. | Test Scenario Type | Description | Recommended Minimum Test |
|---|---|---|---|
| CDL01 | Successful Port | A successful Port from the Donor Carrier to the Gaining Carrier. | Yes |
| CDL02 | Successful Port after CCA Rejection | A successful Port from the Donor Carrier to the Gaining Carrier after a CCA is rejected for Response Code 034 (Cutover Date and Commencement Time are not as agreed). | Yes |
| CDL03 | Successful Port after a CNA Retarget accepted | A successful Port from the Donor Carrier to the Gaining Carrier after a CNA Retarget has been accepted. | Yes |
| CDL04 | Successful Port after CCA rejection and CNA Retarget accepted | A successful Port from the Donor Carrier to the Gaining Carrier 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 |
| CDL05 | Successful Port after two CNA Retargets accepted | A successful Port from the Donor Carrier to the Gaining Carrier after two CNA Retargets have been accepted. | Yes |
| CDL06 | Successful Port after Retarget rejection | A successful Port from the Donor carrier to the Gaining carrier after two CNA Retargets have been accepted and a third CNA Retarget rejected with Response Code 037 (Retarget limit exceeded). | Yes |
| CDL07 | Successful Port after Withdrawal Rejection | A successful Port from the Donor carrier to the Gaining carrier after CNA Withdrawal is rejected with Response Code 055 (CCA Cutover Notification exist for the batch reference number for same Gaining C/CSP). | Yes |
| CDL08 | Successful Port after two Retargets Accepted and CCA Withdrawal Rejection | A successful Port from the Donor carrier to the Gaining carrier 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 |
| CDL09 | Successful CNA Withdrawal | A Port Request is terminated by a successful Withdrawal transaction | Yes |
| CDL10 | Successful CNA Withdrawal | 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 |
|---|---|---|---|
| | after two Retargets Accepted | | |
| CDL11 | Successful CCA Withdrawal | A Port Request is terminated by a successful CCA Withdrawal transaction | Yes |
| CDL12 | Expiry | A Port Request is terminated by the generation of an Expiry Notification | Yes |
| CDL13 | 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 |
| CDL14 | 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 |
| CDL15 | 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 |
| CDL16 | Successful Port after one CCA Retarget | A successful Port from the Donor Carrier to the Gaining Carrier after a CCA Retarget has been accepted. | Yes |
| CDL17 | Successful Port after two CCA Retargets | A successful Port from the Donor Carrier to the Gaining Carrier after two CCA Retargets have been accepted. | Yes |
| CDL18 | Successful Port after one CNA and one CCA Retarget | A successful Port from the Donor Carrier to the Gaining Carrier after a CNA Retarget and a CCA Retarget have been accepted. | Yes |
| CDL19 | Successful Port after Retarget rejection | A successful Port from the Donor carrier to the Gaining carrier after two Retargets (CNA and CCA) have been accepted and a third CCA Retarget rejected with Response Code 037 (Retarget limit exceeded). | Yes |
| CDL20 | CCA Withdrawal after two Retargets | A Port Request is successfully terminated after a CNA Retarget and a CCA Retarget have been accepted. | Optional |
| CDL21 | 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 |
| CDL22 | 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 C product). | Yes |
| CDL23 | Expiry after | A Port Request is terminated by the | Optional |


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| Test Scenario No. | Test Scenario Type | Description | Recommended Minimum Test |
|---|---|---|---|
| | Emergency Return | generation of an Expiry Notification after an Emergency Return | |
| CDL24 | CCA after Emergency Return | A successful Port from the Donor Carrier to the Gaining Carrier after Emergency Return has occurred and new CCA accepted.. | Optional |
| CDL25 | CCA Retarget after Emergency Return | A successful Port from the Donor Carrier to the Gaining Carrier after Emergency Return has occurred and new CCA Retarget accepted.. | Optional |
| CDL26 | CCA Withdraw after Emergency Return | A Port Request is successfully terminated after a Emergency Return has occurred. | Optional |

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

| Test Scenario No. | Test Scenario Type | Description | Recommended Minimum Test |
|---|---|---|---|
| CDG01 | Successful Port | A successful Port from the Losing Carrier to the Donor Carrier. | Yes |
| CDG02 | Successful Port after CCA Rejection | A successful Port from the Losing Carrier to the Donor Carrier after a CCA is rejected for Response Code 034 (Cutover Date and Commencement Time are not as agreed). | Optional |
| CDG03 | Successful Port after a CNA Retarget accepted | A successful Port from the Losing Carrier to the Donor Carrier after a CNA Retarget has been accepted. | Yes |
| CDG04 | Successful Port after CCA rejection and CNA Retarget accepted | A successful Port from the Losing Carrier to the Donor Carrier 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 |
| CDG05 | Successful Port after two CNA Retargets accepted | A successful Port from the Losing Carrier to the Donor Carrier after two CNA Retargets have been accepted. | Yes |
| CDG06 | Successful Port after Retarget rejection | A successful Port from the Losing carrier to the Donor carrier after two CNA Retargets have been accepted and a third Retarget rejected with Response Code 037 (Retarget limit exceeded). | Optional |
| CDG07 | Successful Port after Withdrawal Rejection | A successful Port from the Losing Carrier to the Donor Carrier after CNA Withdrawal is rejected with Response Code 055 (CCA Cutover Notification exist for the batch reference number for same Gaining C/CSP). | Yes |
| CDG08 | Successful Port after two Retargets Accepted and CCA Withdrawal Rejection | A successful Port from the Losing Carrier to the Donor Carrier 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 |
| CDG09 | Successful CNA Withdrawal | A Port Request is terminated by a successful Withdrawal transaction | Yes |
| CDG10 | 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 |
| CDG11 | Successful CCA | A Port Request is terminated by a successful Withdrawal transaction | Yes |


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| Test Scenario No. | Test Scenario Type | Description | Recommended Minimum Test |
|---|---|---|---|
| | Withdrawal | | |
| CDG12 | Expiry | A Port Request is terminated by the generation of an Expiry Notification | Yes |
| CDG13 | 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 |
| CDG14 | 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 |
| CDG15 | 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 |
| CDG16 | Successful Port after one CCA Retarget | A successful Port from the Losing Carrier to the Donor Carrier after a CCA Retarget has been accepted. | Yes |
| CDG17 | Successful Port after two CCA Retargets | A successful Port from the Losing Carrier to the Donor Carrier after two CCA Retargets have been accepted. | Yes |
| CDG18 | Successful Port after one CNA and one CCA Retarget | A successful Port from the Losing Carrier to the Donor Carrier after a CNA Retarget and a CCA Retarget have been accepted. | Yes |
| CDG19 | Successful Port after Retarget rejection | A successful Port from the Losing Carrier to the Donor Carrier after two Retargets (CNA and CCA) have been accepted and a third CCA Retarget rejected with Response Code 037 (Retarget limit exceeded). | Yes |
| CDG20 | CCA Withdrawal after two Retargets | A Port Request is successfully terminated after a CNA Retarget and a CCA Retarget have been accepted. | Optional |
| CDG21 | 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 |
| CDG22 | 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 C product). | Yes |
| CDG23 | Expiry after Emergency Return | A Port Request is terminated by the generation of an Expiry Notification after an Emergency Return | Optional |
| CDG24 | CCA after Emergency Return | A successful Port from the Losing Carrier to the Donor Carrier after Emergency Return has occurred and new CCA accepted. | Optional |
| CDG25 | CCA Retarget after | A successful Port from the Losing Carrier to the Donor Carrier after Emergency Return | Optional |

| Test Scenario No. | Test Scenario Type | Description | Recommended Minimum Test |
|---|---|---|---|
| | Emergency Return | has occurred and new CCA Retarget accepted. | |
| CDG26 | CCA Withdraw after Emergency Return | A Port Request is successfully terminated after an Emergency Return has occurred. | Optional |

## 2.3 Cat. C – Third Party Porting Scenario Description

| Test Scenario No. | Test Scenario Type | Description | Recommended Minimum Test |
|---|---|---|---|
| CTP01 | Successful Transfer | A successful Transfer by the Donor C/CSP from the Losing C/CSP to the Gaining C/CSP | Yes |
| CTP02 | 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 |
| CTP03 | 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 |
| CTP04 | 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 |
| CTP05 | 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 |
| CTP06 | 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 |
| CTP07 | 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 |
| CTP08 | Successful TCNA Withdrawal | A Transfer request is terminated by a successful TCNA Withdrawal transaction | Yes |
| CTP09 | Successful TCCA Withdrawal | A Transfer request is terminated by a successful TCCA Withdrawal transaction | Yes |
| CTP10 | Donor C/CSP Expiry | A Transfer request is terminated by the generation of a TCNA Expiry Notification. | Yes |
| CTP11 | 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 | Yes |

| Test Scenario No. | Test Scenario Type | Description | Recommended Minimum Test |
|---|---|---|---|
| | | timeframe). | |
| CTP12 | TCCA Withdrawal after two Retargets | A Transfer request is successfully terminated after two CCA Retargets have been accepted. | Optional |
| CTP13 | Rejected Transfer | A Transfer request is rejected for Response Code 069 (All Telephone Numbers in the batch are not owned by the Donor). | Yes |
| CTP14 | Expiry after Emergency Return | A Transfer request is terminated by the generation of an Expiry Notification after an Emergency Return | Optional |
| CTP15 | 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 |
| CTP16 | 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 |
| CTP17 | TCCA Withdraw after Emergency Return | A Transfer request is successfully terminated after an Emergency Return has occurred. | Optional |

## 2.4 Giveback Scenario Description

| Test Scenario No. | Test Scenario Type | Description | Recommended Minimum Test |
|---|---|---|---|
| CGB01 | Giveback Successful | A Giveback is successfully processed. | Yes |
| CGB02 | Giveback Rejected | A Giveback is rejected for Response Code 038 (Giveback invalid) | Yes |

# 3 TEST CASE DESCRIPTION FOR CAT. C PROCESS INTERCARRIER INTERFACE TESTING

## 3.1 Donor as Losing

| | |
|---|---|
| **Scenario No** | **CDL01** |
| **Pre- Requisite Scenario** | |
| **Test Scenario Type** | Successful Port |
| **Scenario Description** | A successful Port from the Donor Carrier to the Gaining Carrier. |
| **Detailed Test Description** | A CNA is sent from the Gaining Carrier and receipt acknowledged by the Donor Carrier within 1 Business Day. The CNA confirmed by the Donor Carrier within 5 Business Days. A CCA is received and receipt acknowledged within 1 Business Day. The CCA confirmed by the Donor Carrier within 3 Business Days. Port is successfully completed on Cutover Date. |
| **Test Outcome** | Port successfully completed and Telephone Number appears on the Donor Carriers PLNR. |

| Day | Carrier | 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 |
| 11 | D | CCA Confirmation | | "000" |
| 15 | D | Cutover complete | No physical transaction | n/a |
| 16 | D | PLNR update | Update PLNR with a new entry for the Telephone Number identifying the Gaining C/CSP | "A" |
| 17 | D | PLNR update | | “Space’ |

| | |
|---|---|
| **Scenario No** | **CDL02** |
| **Pre- Requisite Scenario** | |
| **Test Scenario Type** | Successful Port after CCA Rejection |
| **Scenario Description** | A successful Port from the Donor Carrier to the Gaining Carrier after a CCA is rejected for Response Code 034 |
| **Detailed Test Description** | A CNA is sent from the Gaining Carrier and receipt acknowledged by the Donor Carrier within 1 Business Day. The CNA confirmed by the Donor Carrier within 5 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 Carrier within 3 Business Days. Port is successfully completed on Cutover Date. |
| **Test Outcome** | Port successfully completed and Telephone Number appears on the Donor Carriers PLNR. |

| Day | Carrier | 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 |
| 11 | D | CCA Rejection | Cutover Date and Commencement Time are not as agreed | "034" |
| 14 | G | CCA | | n/a |
| 15 | D | CCA Receipt | | n/a |
| 17 | D | CCA Confirmation | | "000" |
| 21 | D | Cutover complete | No physical transaction | n/a |
| 22 | D | PLNR update | Update PLNR with a new entry for the Telephone Number identifying the Gaining C/CSP | "A" |
| 23 | D | PLNR update | | “Space’ |


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| | |
|---|---|
| **Scenario No** | **CDL03** |
| **Pre- Requisite Scenario** | |
| **Test Scenario Type** | Successful Port after a CNA Retarget accepted |
| **Scenario Description** | A successful Port from the Donor Carrier to the Gaining Carrier after a CNA Retarget has been accepted. |
| **Detailed Test Description** | A CNA is sent from the Gaining Carrier and receipt acknowledged by the Donor Carrier within 1 Business Day. The CNA confirmed by the Donor Carrier within 5 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 Carrier within 3 Business Days. Port is successfully completed on Cutover Date. |
| **Test Outcome** | Port successfully completed and Telephone Number appears on the Donor Carriers PLNR. |

| Day | Carrier | 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 |
| 17 | D | CCA Confirmation | | "000" |
| 21 | D | Cutover complete | No physical transaction | n/a |
| 22 | D | PLNR update | Update PLNR with a new entry for the Telephone Number identifying the Gaining C/CSP | "A" |
| 23 | D | PLNR update | | “Space’ |

| | |
|---|---|
| **Scenario No** | **CDL04** |
| **Pre- Requisite Scenario** | |
| **Test Scenario Type** | Successful Port after CCA rejection and CNA Retarget accepted |
| **Scenario Description** | A successful Port from the Donor Carrier to the Gaining Carrier 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 Carrier and receipt acknowledged by the Donor Carrier within 1 Business Day. The CNA confirmed by the Donor Carrier within 5 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 Carrier within 3 Business Days. Port is successfully completed on Cutover Date. |
| **Test Outcome** | Port successfully completed and Telephone Number appears on the Donor Carriers PLNR. |

| Day | Carrier | 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 |
| 17 | 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 | Cutover complete | No physical transaction | n/a |
| 32 | D | PLNR update | Update PLNR with a new entry for the Telephone Number identifying the Gaining C/CSP | "A" |


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| Day | Carrier | Transaction Type | Description | Code Value |
|---|---|---|---|---|
| | | | Would be updated on Day 31 except it is a Public Holiday. | |
| 33 | D | PLNR update | | “Space’ |

| | |
|---|---|
| **Scenario No** | **CDL05** |
| **Pre- Requisite Scenario** | |
| **Test Scenario Type** | Successful Port after two CNA Retargets accepted |
| **Scenario Description** | A successful Port from the Donor Carrier to the Gaining Carrier after two CNA Retargets have been accepted. |
| **Detailed Test Description** | A CNA is sent from the Gaining Carrier and receipt acknowledged by the Donor Carrier within 1 Business Day. The CNA confirmed by the Donor Carrier within 5 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 Carrier within 3 Business Days. Port is successfully completed on Cutover Date. |
| **Test Outcome** | Port successfully completed and Telephone Number appears on the Donor Carriers PLNR. |

| Day | Carrier | 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 | Cutover complete | No physical transaction | n/a |
| 32 | D | PLNR update | Update PLNR with a new entry for the Telephone Number identifying the Gaining C/CSP<br><br>Would be updated on Day 31 except it is a Public Holiday. | "A" |
| 33 | D | PLNR update | | “Space’ |


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|---|---|
| **Scenario No** | **CDL06** |
| **Pre- Requisite Scenario** | |
| **Test Scenario Type** | Successful Port after Retarget rejection |
| **Scenario Description** | A successful Port from the Donor carrier to the Gaining carrier 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 Carrier and receipt acknowledged by the Donor Carrier within 1 Business Day. The CNA confirmed by the Donor Carrier within 5 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 Carrier within 3 Business Days. Port is successfully completed on Cutover Date. |
| **Test Outcome** | Port successfully completed and Telephone Number appears on the Donor Carriers PLNR. |

| Day | Carrier | 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 sent on Day 31 except it is a Public Holiday. | n/a |
| 35 | D | CCA Confirmation | | "000" |
| 38 | D | Cutover complete | No physical transaction | 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** | **CDL07** |
| **Pre- Requisite Scenario** | |
| **Test Scenario Type** | Successful Port after Withdrawal Rejection |
| **Scenario Description** | A successful Port from the Donor carrier to the Gaining carrier 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 Carrier and receipt acknowledged by the Donor Carrier within 1 Business Day. The CNA confirmed by the Donor Carrier within 5 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 appears on the Donor Carriers PLNR. |

| Day | Carrier | 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 |
| 11 | 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 | Cutover complete | No physical transaction | 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** | **CDL08** |
| **Pre- Requisite Scenario** | |
| **Test Scenario Type** | Successful Port after two Retargets Accepted and CCA Withdrawal Rejection |
| **Scenario Description** | A successful Port from the Donor carrier to the Gaining carrier 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 Carrier and receipt acknowledged by the Donor Carrier within 1 Business Day. The CNA confirmed by the Donor Carrier within 5 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 3 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 Carriers PLNR. |

| Day | Carrier | 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 |
| 17 | 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 |
| 32 | D | CCA Withdrawal Rejection | Insufficient notification timeframe<br><br>Would be sent on Day 31 except it is a Public Holiday. | "032" |
| 32 | D | Cutover complete | No physical transaction | n/a |

| Day | Carrier | Transaction Type | Description | Code Value |
|---|---|---|---|---|
| 33 | D | PLNR update | Update PLNR with a new entry for the Telephone Number identifying the Gaining C/CSP | "A" |
| 35 | D | PLNR update | Would be updated on Day 34 except it is a Sunday. | “Space’ |

| | |
|---|---|
| **Scenario No** | **CDL09** |
| **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 Carrier and receipt acknowledged by the Donor Carrier within 1 Business Day. The CNA confirmed by the Donor Carrier within 5 Business Days. The CNA Withdrawal is received and confirmed by the Donor Carrier within 1 Business Day. |
| **Test Outcome** | The Port is successfully cancelled and the Telephone Number does not appear on the Donor Carriers PLNR. |

| Day | Carrier | 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 |

| | |
|---|---|
| **Scenario No** | **CDL10** |
| **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 Carrier and receipt acknowledged by the Donor Carrier within 1 Business Day. The CNA confirmed by the Donor Carrier within 5 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 Carrier within 1 Business Day. |
| **Test Outcome** | The Port is successfully cancelled and the Telephone Number does not appear on the Donor Carriers PLNR. |

| Day | Carrier | 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 |


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| **Scenario No** | **CDL11** |
| **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 Carrier and receipt acknowledged by the Donor Carrier within 1 Business Day. The CNA confirmed by the Donor Carrier within 5 Business Days. A CCA is received and receipt acknowledged within 1 Business Day. 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 Carriers PLNR. |

| Day | Carrier | 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 |
| 11 | 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 |

| | |
|---|---|
| **Scenario No** | **CDL12** |
| **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 Carrier and receipt acknowledged by the Donor Carrier within 1 Business Day. The CNA confirmed by the Donor Carrier within 5 Business Days. No CCA Cutover Notification is received within 60 calendar days. The Donor Carrier 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 Carriers PLNR. |

| Day | Carrier | Transaction Type | Description | Code Value |
|---|---|---|---|---|
| 0 | G | CNA | | n/a |
| 1 | D | CNA Receipt | | n/a |
| 2 | D | CNA Confirmation | | "000" |
| 60 | D | CNA Expiry Notification | | n/a |
| | D | PLNR not updated | The PLNR is not updated as the Port Expires | n/a |


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|---|---|
| **Scenario No** | **CDL13** |
| **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 Carrier and receipt acknowledged by the Donor Carrier within 1 Business Day. The CNA confirmed by the Donor Carrier within 5 Business Days. . A CNA Retarget is received and confirmed within 1 Business Day. No CCA Cutover Notification is received within 60 calendar days. The Donor Carrier 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 Carriers PLNR. |

| Day | Carrier | 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" |
| 70 | D | CNA Expiry Notification | Would be sent on Day 68 except it is Saturday | n/a |
| | D | PLNR not updated | The PLNR is not updated as the Port Expires | n/a |

| | |
|---|---|
| **Scenario No** | **CDL14** |
| **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 Carrier and receipt acknowledged by the Donor Carrier within 1 Business Day. The CNA confirmed by the Donor Carrier within 5 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 60 calendar days. The Donor Carrier 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 Carriers PLNR. |

| Day | Carrier | 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" |
| 74 | D | CNA Expiry Notification | | n/a |
| | D | PLNR not updated | The PLNR is not updated as the Port Expires | n/a |


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|---|---|
| **Scenario No** | **CDL15** |
| **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 Carrier and receipt acknowledged by the Donor Carrier within 1 Business Day. The CNA confirmed by the Donor Carrier within 5 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 60 calendar days. The Donor Carrier 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 Carriers PLNR. |

| Day | Carrier | Transaction Type | Description | Code Value |
|---|---|---|---|---|
| 0 | G | CNA | | n/a |
| 1 | D | CNA Receipt | | n/a |
| 3 | D | CNA Confirmation | | “000” |
| 59 | G | CNA Withdrawal | | n/a |
| 60 | D | CNA Expiry Notification | | n/a |
| 60 | D | CNA Withdrawal Rejection | Insufficient notification timeframe | "032" |
| | D | PLNR not updated | The PLNR is not updated as the Port Expires | n/a |

| | |
|---|---|
| **Scenario No** | **CDL16** |
| **Pre- Requisite Scenario** | |
| **Test Scenario Type** | Successful Port after a CCA Retarget accepted |
| **Scenario Description** | A successful Port from the Donor Carrier to the Gaining Carrier after a CCA Retarget has been accepted. |
| **Detailed Test Description** | A CNA is sent from the Gaining Carrier and receipt acknowledged by the Donor Carrier within 1 Business Day. The CNA confirmed by the Donor Carrier within 5 Business Days. A CCA is received and receipt is sent within 1 Business Day. The CCA confirmed by the Donor Carrier within 3 Business Days. A CCA Retarget is received, receipt acknowledged within 1 Business Day and confirmed within 3 Business Days. Port is successfully completed on Cutover Date. |
| **Test Outcome** | Port successfully completed and Telephone Number appears on the Donor Carriers PLNR. |

| Day | Carrier | 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 |
| 11 | D | CCA Confirmation | | "000" |
| 14 | G | CCA Retarget | | n/a |
| 15 | D | CCA Retarget Receipt | | n/a |
| 17 | D | CCA Retarget Confirmation | | "000" |
| 21 | D | Cutover complete | No physical transaction | n/a |
| 22 | D | PLNR update | Update PLNR with a new entry for the Telephone Number identifying the Gaining C/CSP | "A" |
| 23 | D | PLNR update | | “Space’ |


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| **Scenario No** | **CDL17** |
| **Pre- Requisite Scenario** | |
| **Test Scenario Type** | Successful Port after two CCA Retargets |
| **Scenario Description** | A successful Port from the Donor Carrier to the Gaining Carrier after two CCA Retargets have been accepted. |
| **Detailed Test Description** | A CNA is sent from the Gaining Carrier and receipt acknowledged by the Donor Carrier within 1 Business Day. The CNA confirmed by the Donor Carrier within 5 Business Days. A CCA is received and receipt is sent within 1 Business Day. The CCA confirmed by the Donor Carrier within 3 Business Days. A CCA Retarget is received, receipt acknowledged within 1 Business Day and confirmed within 3 Business Days. A second CCA Retarget is received, receipt acknowledged within 1 Business Day and confirmed within 3 Business Days. Port is successfully completed on Cutover Date. |
| **Test Outcome** | Port successfully completed and Telephone Number appears on the Donor Carriers PLNR. |

| Day | Carrier | 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 |
| 11 | D | CCA Confirmation | | "000" |
| 14 | G | CCA Retarget | | n/a |
| 15 | D | CCA Retarget Receipt | | n/a |
| 17 | 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 | Cutover complete | No physical transaction | n/a |
| 32 | D | PLNR update | Update PLNR with a new entry for the Telephone Number identifying the Gaining C/CSP.<br><br>Would be updated on Day 31 except it is a Public Holiday. | "A" |

| Day | Carrier | Transaction Type | Description | Code Value |
|---|---|---|---|---|
| 33 | D | PLNR update | | “Space’ |


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| **Scenario No** | **CDL18** |
| **Pre- Requisite Scenario** | |
| **Test Scenario Type** | Successful Port after one CNA and one CCA Retarget |
| **Scenario Description** | A successful Port from the Donor Carrier to the Gaining Carrier after a CNA Retarget and a CCA Retarget have been accepted. |
| **Detailed Test Description** | A CNA is sent from the Gaining Carrier and receipt acknowledged by the Donor Carrier within 1 Business Day. The CNA confirmed by the Donor Carrier within 5 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 Carrier within 3 Business Days. A CCA Retarget is received, receipt acknowledged within 1 Business Day and confirmed within 3 Business Days. Port is successfully completed on Cutover Date. |
| **Test Outcome** | Port successfully completed and Telephone Number appears on the Donor Carriers PLNR. |

| Day | Carrier | 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 |
| 17 | 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 | Cutover complete | No physical transaction | n/a |
| 32 | D | PLNR update | Update PLNR with a new entry for the Telephone Number identifying the Gaining C/CSP.<br><br>Would be updated on Day 31 except it is a Public Holiday. | "A" |
| 33 | D | PLNR update | | “Space’ |

| | |
|---|---|
| **Scenario No** | **CDL19** |
| **Pre- Requisite Scenario** | |
| **Test Scenario Type** | Successful Port after Retarget rejection |
| **Scenario Description** | A successful Port from the Donor carrier to the Gaining carrier 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 Carrier and receipt acknowledged by the Donor Carrier within 1 Business Day. The CNA confirmed by the Donor Carrier within 5 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 Carrier within 3 Business Days. A CCA Retarget is received, receipt acknowledged within 1 Business Day and confirmed within 3 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 Carriers PLNR. |

| Day | Carrier | 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 |
| 17 | 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 | Retarget limit exceeded | "037" |
| 38 | D | Cutover complete | No physical transaction | n/a |
| 39 | D | PLNR update | Update PLNR with a new entry | "A" |


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

| | |
|---|---|
| **Scenario No** | **CDL20** |
| **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 Carrier and receipt acknowledged by the Donor Carrier within 1 Business Day. The CNA confirmed by the Donor Carrier within 5 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 Carrier within 3 Business Days. A CCA Retarget is received, receipt acknowledged within 1 Business Day and confirmed within 3 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 Carriers PLNR. |

| Day | Carrier | 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 |
| 17 | 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** | **CDL21** |
| **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 Carrier and receipt acknowledged by the Donor Carrier within 1 Business Day. The CNA is rejected by the Donor Carrier within 5 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 Carriers PLNR. |

| Day | Carrier | 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** | **CDL22** |
| **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 C product). |
| **Detailed Test Description** | A CNA is sent from the Gaining Carrier and receipt acknowledged by the Donor Carrier within 1 Business Day. The CNA is rejected by the Donor Carrier within 5 Business Days rejected for Response Code 060 (Telephone Numbers in the batch are not inclusive of all Telephone Numbers associated to the Cat C product). |
| **Test Outcome** | The Port is rejected and the Telephone Number does not appear on the Donor Carriers PLNR. |

| Day | Carrier | 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 C product | “060” |
| | D | PLNR not updated | The PLNR is not updated as the Port is rejected | n/a |


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| **Scenario No** | **CDL23** |
| **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 Carrier and receipt acknowledged by the Donor Carrier within 1 Business Day. The CNA confirmed by the Donor Carrier within 5 Business Days. A CCA is received and receipt acknowledged within 1 Business Day. The CCA confirmed by the Donor Carrier within 3 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 Carriers PLNR. |

| Day | Carrier | 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 |
| 11 | D | CCA Confirmation | | "000" |
| 15 | D | Cutover complete | No physical transaction | n/a |
| | G | Emergency Return | The Emergency Return is actioned within the Emergency Return period. This is a manual action | n/a |
| 60 | D | CNA Expiry Notification | | n/a |
| | D | PLNR not updated | The PLNR is not updated as the Port Expires | n/a |

| | |
|---|---|
| **Scenario No** | **CDL24** |
| **Pre- Requisite Scenario** | |
| **Test Scenario Type** | CCA after Emergency Return |
| **Scenario Description** | A successful Port from the Donor Carrier to the Gaining Carrier after Emergency Return has occurred and new CCA accepted.. |
| **Detailed Test Description** | A CNA is sent from the Gaining Carrier and receipt acknowledged by the Donor Carrier within 1 Business Day. The CNA confirmed by the Donor Carrier within 5 Business Days. A CCA is received and receipt acknowledged within 1 Business Day. The CCA confirmed by the Donor Carrier within 3 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 Carrier within 3 Business Days. Port is successfully completed on Cutover Date. |
| **Test Outcome** | Port successfully completed and Telephone Number appears on the Donor Carriers PLNR. |

| Day | Carrier | 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 |
| 11 | D | CCA Confirmation | | "000" |
| 15 | D | Cutover complete | No physical transaction | n/a |
| | G | Emergency Return | The Emergency Return is actioned within the Emergency Return period. This is a manual action | n/a |
| 21 | G | CCA | | n/a |
| 22 | D | CCA Receipt | | n/a |
| 23 | D | CCA Confirmation | | "000" |
| 30 | D | Cutover complete | No physical transaction | n/a |
| 32 | D | PLNR update | Update PLNR with a new entry for the Telephone Number identifying the Gaining C/CSP.<br><br>Would be updated on Day 31 except it is a Public Holiday. | "A" |


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| Day | Carrier | Transaction Type | Description | Code Value |
|---|---|---|---|---|
| 33 | D | PLNR update | | “Space’ |

| | |
|---|---|
| **Scenario No** | **CDL25** |
| **Pre- Requisite Scenario** | |
| **Test Scenario Type** | CCA Retarget after Emergency Return |
| **Scenario Description** | A successful Port from the Donor Carrier to the Gaining Carrier after Emergency Return has occurred and new CCA Retarget accepted. |
| **Detailed Test Description** | A CNA is sent from the Gaining Carrier and receipt acknowledged by the Donor Carrier within 1 Business Day. The CNA confirmed by the Donor Carrier within 5 Business Days. A CCA is received and receipt acknowledged within 1 Business Day. The CCA confirmed by the Donor Carrier within 3 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 Carrier within 3 Business Days. Port is successfully completed on Cutover Date. |
| **Test Outcome** | Port successfully completed and Telephone Number appears on the Donor Carriers PLNR. |

| Day | Carrier | 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 |
| 11 | D | CCA Confirmation | | "000" |
| 15 | D | Cutover complete | No physical transaction | n/a |
| | G | Emergency Return | The Emergency Return is actioned within the Emergency Return period. This is a manual action | n/a |
| 21 | G | CCA Retarget | | n/a |
| 22 | D | CCA Retarget Receipt | | n/a |
| 23 | D | CCA Retarget Confirmation | | "000" |
| 30 | D | Cutover complete | No physical transaction | n/a |
| 32 | D | PLNR update | Update PLNR with a new entry for the Telephone Number identifying the Gaining C/CSP<br><br>Would be updated on Day 31 except it is a Public Holiday. | "A" |


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| Day | Carrier | Transaction Type | Description | Code Value |
|---|---|---|---|---|
| 33 | D | PLNR update | | “Space’ |

| | |
|---|---|
| **Scenario No** | **CDL26** |
| **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 Carrier and receipt acknowledged by the Donor Carrier within 1 Business Day. The CNA confirmed by the Donor Carrier within 5 Business Days. A CCA is received and receipt acknowledged within 1 Business Day. The CCA confirmed by the Donor Carrier within 3 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 Carriers PLNR. |

| Day | Carrier | 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 |
| 11 | D | CCA Confirmation | | "000" |
| 15 | D | Cutover complete | No physical transaction | n/a |
| | G | Emergency Return | The Emergency Return is actioned within the Emergency Return period. This is a manual action | n/a |
| 21 | G | CCA Withdrawal | | n/a |
| 22 | 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

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| **Scenario No** | **CDG01** |
| **Pre- Requisite Scenario** | CDL01 |
| **Test Scenario Type** | Successful Port |
| **Scenario Description** | A successful Port from the Losing Carrier to the Donor Carrier. |
| **Detailed Test Description** | A CNA is sent from the Donor Carrier and receipt acknowledged by the Losing Carrier within 1 Business Day. The CNA confirmed by the Losing Carrier within 5 Business Days. A CCA is received and receipt acknowledged within 1 Business Day. The CCA confirmed by the Losing Carrier within 3 Business Days. Port is successfully completed on Cutover Date. |
| **Test Outcome** | Port successfully completed and Telephone Number no longer on PLNR. |

| Day | Carrier | 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 |
| 11 | L | CCA Confirmation | | "000" |
| 15 | L | Cutover complete | No physical transaction | n/a |
| 16 | D | PLNR update | | "C" |
| 17 | D | PLNR update | PLNR entry removed | n/a |

| | |
|---|---|
| **Scenario No** | **CDG02** |
| **Pre- Requisite Scenario** | |
| **Test Scenario Type** | Successful Port after CCA Rejection |
| **Scenario Description** | A successful Port from the Losing Carrier to the Donor Carrier 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 Carrier and receipt acknowledged by the Losing Carrier within 1 Business Day. The CNA confirmed by the Losing Carrier within 5 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 Carrier within 3 Business Days. Port is successfully completed on Cutover Date. |
| **Test Outcome** | Port successfully completed and Telephone Number no longer on PLNR. |

| Day | Carrier | 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 |
| 11 | 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" |
| 21 | L | Cutover complete | No physical transaction | n/a |
| 22 | D | PLNR update | | "C" |
| 23 | D | PLNR update | PLNR entry removed | n/a |


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|---|---|
| **Scenario No** | **CDG03** |
| **Pre- Requisite Scenario** | CDL01 |
| **Test Scenario Type** | Successful Port after a CNA Retarget accepted |
| **Scenario Description** | A successful Port from the Losing Carrier to the Donor Carrier after a CNA Retarget has been accepted. |
| **Detailed Test Description** | A CNA is sent from the Donor Carrier and receipt acknowledged by the Losing Carrier within 1 Business Day. The CNA confirmed by the Donor Carrier within 5 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 Carrier within 3 Business Days. Port is successfully completed on Cutover Date. |
| **Test Outcome** | Port successfully completed and Telephone Number no longer on PLNR. |

| Day | Carrier | 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 |
| 17 | L | CCA Confirmation | | "000" |
| 21 | L | Cutover complete | No physical transaction | n/a |
| 22 | D | PLNR update | | "C" |
| 23 | D | PLNR update | PLNR entry removed | n/a |

| | |
|---|---|
| **Scenario No** | **CDG04** |
| **Pre- Requisite Scenario** | CDL01 |
| **Test Scenario Type** | Successful Port after CCA rejection and CNA Retarget accepted |
| **Scenario Description** | A successful Port from the Losing Carrier to the Donor Carrier 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 Carrier and receipt acknowledged by the Losing Carrier within 1 Business Day. The CNA confirmed by the Donor Carrier within 5 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 Carrier within 3 Business Days. Port is successfully completed on Cutover Date. |
| **Test Outcome** | Port successfully completed and Telephone Number no longer on PLNR. |

| Day | Carrier | 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 |
| 17 | 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 | Cutover complete | No physical transaction | n/a |
| 32 | D | PLNR update | Would be updated on Day 31 except it is a Public Holiday. | "C" |


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| Day | Carrier | Transaction Type | Description | Code Value |
|---|---|---|---|---|
| 33 | D | PLNR update | PLNR entry removed | n/a |

| | |
|---|---|
| **Scenario No** | **CDG05** |
| **Pre- Requisite Scenario** | CDL01 |
| **Test Scenario Type** | Successful Port after two CNA Retargets accepted |
| **Scenario Description** | A successful Port from the Losing Carrier to the Donor Carrier after two CNA Retargets have been accepted. |
| **Detailed Test Description** | A CNA is sent from the Donor Carrier and receipt acknowledged by the Losing Carrier within 1 Business Day. The CNA confirmed by the Losing Carrier within 5 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 Carrier within 3 Business Days. Port is successfully completed on Cutover Date. |
| **Test Outcome** | Port successfully completed and Telephone Number no longer on PLNR. |

| Day | Carrier | 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 | Cutover complete | No physical transaction | 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** | **CDG06** |
| **Pre- Requisite Scenario** | CDL01 |
| **Test Scenario Type** | Successful Port after Retarget rejection |
| **Scenario Description** | A successful Port from the Losing carrier to the Donor carrier 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 Carrier and receipt acknowledged by the Losing Carrier within 1 Business Day. The CNA confirmed by the Losing Carrier within 5 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 Carrier within 3 Business Days. Port is successfully completed on Cutover Date. |
| **Test Outcome** | Port successfully completed and Telephone Number no longer on PLNR. |

| Day | Carrier | 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 | | "000" |
| 38 | L | Cutover complete | No physical transaction | n/a |
| 39 | D | PLNR update | | "C" |

| Day | Carrier | Transaction Type | Description | Code Value |
|---|---|---|---|---|
| 40 | D | PLNR update | PLNR entry removed | n/a |

| | |
|---|---|
| **Scenario No** | **CDG07** |
| **Pre- Requisite Scenario** | CDL01 |
| **Test Scenario Type** | Successful Port after Withdrawal Rejection |
| **Scenario Description** | A successful Port from the Losing carrier to the Donor carrier 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 Carrier and receipt acknowledged by the Losing Carrier within 1 Business Day. The CNA confirmed by the Losing Carrier within 5 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 | Carrier | 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 |
| 11 | 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 | Cutover complete | No physical transaction | n/a |
| 19 | D | PLNR update | | "C" |
| 21 | D | PLNR update | Would be updated on Day 20 except it is a Sunday.<br><br>PLNR entry removed | n/a |

| | |
|---|---|
| **Scenario No** | **CDG08** |
| **Pre- Requisite Scenario** | CDL01 |
| **Test Scenario Type** | Successful Port after two Retargets Accepted and CCA Withdrawal Rejection |
| **Scenario Description** | A successful Port from the Losing carrier to the Donor carrier 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 Carrier and receipt acknowledged by the Donor Carrier within 1 Business Day. The CNA confirmed by the Donor Carrier within 5 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 3 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 | Carrier | 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 |
| 17 | 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 |
| 32 | L | CCA Withdrawal Rejection | Insufficient notification timeframe<br><br>Would be sent on Day 31 except it is a Public Holiday. | "032" |


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| Day | Carrier | Transaction Type | Description | Code Value |
|---|---|---|---|---|
| 32 | D | Cutover complete | No physical transaction | n/a |
| 33 | D | PLNR update | | "C" |
| 35 | D | PLNR update | Would be updated on Day 34 except it is a Sunday.<br><br>PLNR entry removed | n/a |

| | |
|---|---|
| **Scenario No** | **CDG09** |
| **Pre- Requisite Scenario** | CDL01 |
| **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 Carrier and receipt acknowledged by the Losing Carrier within 1 Business Day. The CNA confirmed by the Losing Carrier within 5 Business Days. The CNA Withdrawal is received and confirmed by the Losing Carrier within 1 Business Day. |
| **Test Outcome** | The Port is successfully Withdrawn and the Telephone Number remains on the Donor Carriers PLNR. |

| Day | Carrier | 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** | **CDG10** |
| **Pre- Requisite Scenario** | CDL01 |
| **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 Carrier and receipt acknowledged by the Losing Carrier within 1 Business Day. The CNA is confirmed by the Losing Carrier within 5 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 Carrier within 1 Business Day. |
| **Test Outcome** | The Port is successfully Withdrawn and the Telephone Number remains on the Donor Carriers PLNR. |

| Day | Carrier | 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 | Would be updated on Day 24 except it and Day 25 are both Public Holidays.<br><br>PLNR entry restored | “space” |

| | |
|---|---|
| **Scenario No** | **CDG11** |
| **Pre- Requisite Scenario** | CDL01 |
| **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 Carrier and receipt acknowledged by the Losing Carrier within 1 Business Day. The CNA confirmed by the Losing Carrier within 5 Business Days. A CCA is received and receipt acknowledged within 1 Business Day. A CCA Withdrawal is received and confirmed by the Losing Carrier within 1 Business Day. |
| **Test Outcome** | The Port is successfully Withdrawn and the Telephone Number remains on the Donor Carriers PLNR. |

| Day | Carrier | 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 |
| 11 | 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** | **CDG12** |
| **Pre- Requisite Scenario** | CDL01 |
| **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 Carrier and receipt acknowledged by the Losing Carrier within 1 Business Day. The CNA is confirmed by the Losing Carrier within 5 Business Days. No CCA Cutover Notification is received within 60 calendar days. The Losing Carrier 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 Carriers PLNR. |

| Day | Carrier | 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" |
| 60 | L | CNA Expiry Notification | | n/a |
| 61 | D | PLNR update | | "F" |
| 63 | D | PLNR update | Would be updated on Day 62 except it is a Sunday.<br><br>PLNR entry restored | "space" |

| | |
|---|---|
| **Scenario No** | **CDG13** |
| **Pre- Requisite Scenario** | CDL01 |
| **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 Carrier and receipt acknowledged by the Losing Carrier within 1 Business Day. The CNA confirmed by the Losing Carrier within 5 Business Days. . A CNA Retarget is received and confirmed within 1 Business Day. No CCA Cutover Notification is received within 60 calendar days. The Losing Carrier 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 Carriers PLNR. |

| Day | Carrier | 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" |
| 70 | L | CNA Expiry Notification | Would be sent on Day 68 except it is Saturday | n/a |
| 71 | D | PLNR update | | "F" |
| 72 | D | PLNR update | PLNR entry restored | "space" |


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| **Scenario No** | **CDG14** |
| **Pre- Requisite Scenario** | CDL01 |
| **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 Carrier and receipt acknowledged by the Losing Carrier within 1 Business Day. The CNA confirmed by the Losing Carrier within 5 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 60 calendar days. The Losing Carrier 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 Carriers PLNR. |

| Day | Carrier | 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" |
| 74 | L | CNA Expiry Notification | | n/a |
| 75 | D | PLNR update | | "F" |
| 77 | D | PLNR update | Would be updated on Day 76 except it is a Sunday.<br><br>PLNR entry restored | "space" |

| | |
|---|---|
| **Scenario No** | **CDG15** |
| **Pre- Requisite Scenario** | CDL01 |
| **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 Carrier and receipt acknowledged by the Losing Carrier within 1 Business Day. The CNA confirmed by the Losing Carrier within 5 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 60 calendar days. The Losing Carrier 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 Carriers PLNR. |

| Day | Carrier | 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” |
| 59 | D | CNA Withdrawal | | n/a |
| 60 | L | CNA Expiry Notification | | n/a |
| 60 | L | CNA Withdrawal Rejection | Insufficient notification timeframe | "032" |
| 61 | D | PLNR update | | "F" |
| 63 | D | PLNR update | Would be updated on Day 62 except it is a Sunday.<br><br>PLNR entry restored | "space" |


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| **Scenario No** | **CDG16** |
| **Pre- Requisite Scenario** | CDL01 |
| **Test Scenario Type** | Successful Port after one CCA Retarget |
| **Scenario Description** | A successful Port from the Losing Carrier to the Donor Carrier after a CCA Retarget has been accepted. |
| **Detailed Test Description** | A CNA is sent from the Donor Carrier and receipt acknowledged by the Losing Carrier within 1 Business Day. The CNA confirmed by the Losing Carrier within 5 Business Days. A CCA is received and receipt is sent within 1 Business Day. The CCA confirmed by the Losing Carrier within 3 Business Days. A CCA Retarget is received, receipt acknowledged within 1 Business Day and confirmed within 3 Business Days. Port is successfully completed on Cutover Date. |
| **Test Outcome** | Port successfully completed and Telephone Number no longer on PLNR. |

| Day | Carrier | 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 |
| 11 | L | CCA Confirmation | | "000" |
| 14 | D | CCA Retarget | | n/a |
| 15 | L | CCA Retarget Receipt | | n/a |
| 17 | L | CCA Retarget Confirmation | | "000" |
| 21 | L | Cutover complete | No physical transaction | n/a |
| 22 | D | PLNR update | | "C" |
| 23 | D | PLNR update | PLNR entry removed | n/a |

| | |
|---|---|
| **Scenario No** | **CDG17** |
| **Pre- Requisite Scenario** | CDL01 |
| **Test Scenario Type** | Successful Port after two CCA Retargets |
| **Scenario Description** | A successful Port from the Losing Carrier to the Donor Carrier after two CCA Retargets have been accepted. |
| **Detailed Test Description** | A CNA is sent from the Donor Carrier and receipt acknowledged by the Losing Carrier within 1 Business Day. The CNA confirmed by the Donor Carrier within 5 Business Days. A CCA is received and receipt is sent within 1 Business Day. The CCA confirmed by the Losing Carrier within 3 Business Days. A CCA Retarget is received, receipt acknowledged within 1 Business Day and confirmed within 3 Business Days. A second CCA Retarget is received, receipt acknowledged within 1 Business Day and confirmed within 3 Business Days. Port is successfully completed on Cutover Date. |
| **Test Outcome** | Port successfully completed and Telephone Number no longer on PLNR. |

| Day | Carrier | 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 |
| 11 | L | CCA Confirmation | | "000" |
| 14 | D | CCA Retarget | | n/a |
| 15 | L | CCA Retarget Receipt | | n/a |
| 17 | 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 | Cutover complete | No physical transaction | n/a |
| 32 | D | PLNR update | Would be updated on Day 31 except it is a Public Holiday. | "C" |


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| Day | Carrier | Transaction Type | Description | Code Value |
|---|---|---|---|---|
| 33 | D | PLNR update | PLNR entry removed | n/a |

| | |
|---|---|
| **Scenario No** | **CDG18** |
| **Pre- Requisite Scenario** | CDL01 |
| **Test Scenario Type** | Successful Port after one CNA and one CCA Retarget |
| **Scenario Description** | A successful Port from the Losing Carrier to the Donor Carrier after a CNA Retarget and a CCA Retarget have been accepted. |
| **Detailed Test Description** | A CNA is sent from the Donor Carrier and receipt acknowledged by the Losing Carrier within 1 Business Day. The CNA confirmed by the Losing Carrier within 5 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 Carrier within 3 Business Days. A CCA Retarget is received, receipt acknowledged within 1 Business Day and confirmed within 3 Business Days. Port is successfully completed on Cutover Date. |
| **Test Outcome** | Port successfully completed and Telephone Number no longer on PLNR. |

| Day | Carrier | 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 |
| 17 | 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 | Cutover complete | No physical transaction | 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** | **CDG19** |
| **Pre- Requisite Scenario** | CDL19 |
| **Test Scenario Type** | Successful Port after Retarget rejection |
| **Scenario Description** | A successful Port from the Losing Carrier to the Donor Carrier 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 Carrier and receipt acknowledged by the Losing Carrier within 1 Business Day. The CNA confirmed by the Losing Carrier within 5 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 Carrier within 3 Business Days. A CCA Retarget is received, receipt acknowledged within 1 Business Day and confirmed within 3 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 | Carrier | 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 |
| 17 | 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 | Retarget limit exceeded | "037" |

| Day | Carrier | Transaction Type | Description | Code Value |
|---|---|---|---|---|
| 38 | L | Cutover complete | No physical transaction | n/a |
| 39 | D | PLNR update | | "C" |
| 40 | D | PLNR update | PLNR entry removed | n/a |

| | |
|---|---|
| **Scenario No** | **CDG20** |
| **Pre- Requisite Scenario** | CDL19 |
| **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 Carrier and receipt acknowledged by the Losing Carrier within 1 Business Day. The CNA confirmed by the Losing Carrier within 5 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 Carrier within 3 Business Days. A CCA Retarget is received, receipt acknowledged within 1 Business Day and confirmed within 3 Business Days. A CCA Withdrawal is received and accepted. |
| **Test Outcome** | The Port is successfully cancelled and the Telephone Number remains on the Donor Carriers PLNR. |

| Day | Carrier | 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 |
| 17 | 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 | Carrier | Transaction Type | Description | Code Value |
|---|---|---|---|---|
| 35 | D | PLNR update | Would be updated on Day 34 except it is a Sunday.<br><br>PLNR entry restored | "space" |

| | |
|---|---|
| **Scenario No** | **CDG21** |
| **Pre- Requisite Scenario** | CDL01 |
| **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 Carrier and receipt acknowledged by the Losing Carrier within 1 Business Day. The CNA is rejected by the Donor Carrier within 5 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 Carriers PLNR. |

| Day | Carrier | 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** | **CDG22** |
| **Pre- Requisite Scenario** | CDL01 |
| **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 C product). |
| **Detailed Test Description** | A CNA is sent from the Donor Carrier and receipt acknowledged by the Losing Carrier within 1 Business Day. The CNA is rejected by the Losing Carrier within 5 Business Days rejected for Response Code 060 (Telephone Numbers in the batch are not inclusive of all Telephone Numbers associated to the Cat C product). |
| **Test Outcome** | The Port is rejected and the Telephone Number remains on the Donor Carriers PLNR. |

| Day | Carrier | 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 C product | “060” |
| 4 | D | PLNR update | | "F" |
| 5 | D | PLNR update | PLNR entry restored | "space" |


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|---|---|
| **Scenario No** | **CDG23** |
| **Pre- Requisite Scenario** | CDL01 |
| **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 Carrier and receipt acknowledged by the Losing Carrier within 1 Business Day. The CNA confirmed by the Losing Carrier within 5 Business Days. A CCA is received and receipt acknowledged within 1 Business Day. The CCA confirmed by the Losing Carrier within 3 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 Carriers PLNR. |

| Day | Carrier | 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 |
| 11 | L | CCA Confirmation | | "000" |
| 15 | L | Cutover complete | No physical transaction | n/a |
| | D | Emergency Return | The Emergency Return is actioned within the Emergency Return period. This is a manual action | n/a |
| 60 | L | CNA Expiry Notification | | n/a |
| 61 | D | PLNR update | | "F" |
| 63 | D | PLNR update | Would be updated on Day 62 except it is a Sunday.<br><br>PLNR entry restored | "space" |

| | |
|---|---|
| **Scenario No** | **CDG24** |
| **Pre- Requisite Scenario** | CDL01 |
| **Test Scenario Type** | CCA after Emergency Return |
| **Scenario Description** | A successful Port from the Losing Carrier to the Donor Carrier after Emergency Return has occurred and new CCA accepted.. |
| **Detailed Test Description** | A CNA is sent from the Donor Carrier and receipt acknowledged by the Losing Carrier within 1 Business Day. The CNA confirmed by the Losing Carrier within 5 Business Days. A CCA is received and receipt acknowledged within 1 Business Day. The CCA confirmed by the Losing Carrier within 3 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 Carrier within 3 Business Days. Port is successfully completed on Cutover Date. |
| **Test Outcome** | Port successfully completed and Telephone Number no longer on PLNR. |

| Day | Carrier | 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 |
| 11 | L | CCA Confirmation | | "000" |
| 15 | L | Cutover complete | No physical transaction | n/a |
| | D | Emergency Return | The Emergency Return is actioned within the Emergency Return period. This is a manual action | n/a |
| 21 | D | CCA | | n/a |
| 22 | L | CCA Receipt | | n/a |
| 23 | L | CCA Confirmation | | "000" |
| 30 | L | Cutover complete | No physical transaction | n/a |
| 32 | D | PLNR update | Would be updated on Day 31 except it is a Public Holiday. | "C" |


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| Day | Carrier | Transaction Type | Description | Code Value |
|---|---|---|---|---|
| 33 | D | PLNR update | PLNR entry removed | n/a |

| | |
|---|---|
| **Scenario No** | **CDG25** |
| **Pre- Requisite Scenario** | CDL01 |
| **Test Scenario Type** | CCA Retarget after Emergency Return |
| **Scenario Description** | A successful Port from the Losing Carrier to the Donor Carrier after Emergency Return has occurred and new CCA Retarget accepted. |
| **Detailed Test Description** | A CNA is sent from the Donor Carrier and receipt acknowledged by the Losing Carrier within 1 Business Day. The CNA confirmed by the Losing Carrier within 5 Business Days. A CCA is received and receipt acknowledged within 1 Business Day. The CCA confirmed by the Losing Carrier within 3 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 Carrier within 3 Business Days. Port is successfully completed on Cutover Date. |
| **Test Outcome** | Port successfully completed and Telephone Number no longer on PLNR. |

| Day | Carrier | 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 |
| 11 | D | CCA Confirmation | | "000" |
| 15 | D | Cutover complete | No physical transaction | n/a |
| | G | Emergency Return | The Emergency Return is actioned within the Emergency Return period. This is a manual action | n/a |
| 21 | G | CCA Retarget | | n/a |
| 22 | D | CCA Retarget Receipt | | n/a |
| 23 | D | CCA Retarget Confirmation | | "000" |
| 30 | D | Cutover complete | No physical transaction | n/a |
| 32 | D | PLNR update | Would be updated on Day 31 except it is a Public Holiday. | "C" |


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| Day | Carrier | Transaction Type | Description | Code Value |
|---|---|---|---|---|
| 33 | D | PLNR update | PLNR entry removed | n/a |

| | |
|---|---|
| **Scenario No** | **CDG26** |
| **Pre- Requisite Scenario** | CDL01 |
| **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 Carrier and receipt acknowledged by the Donor Carrier within 1 Business Day. The CNA confirmed by the Donor Carrier within 5 Business Days. A CCA is received and receipt acknowledged within 1 Business Day. The CCA confirmed by the Donor Carrier within 3 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 Carriers PLNR. |

| Day | Carrier | 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 |
| 11 | L | CCA Confirmation | | "000" |
| 15 | L | Cutover complete | No physical transaction | n/a |
| | D | Emergency Return | The Emergency Return is actioned within the Emergency Return period. This is a manual action | n/a |
| 21 | D | CCA Withdrawal | | n/a |
| 22 | L | CCA 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.<br><br>PLNR entry restored | "space" |


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## 3.3 Third Party

| | |
|---|---|
| **Scenario No** | **CTP01** |
| **Pre- Requisite Scenario** | CDL01 |
| **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 Carrier 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 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 | Cutover complete | No physical transaction | n/a |
| 16 | D | PLNR update | | "B" |
| 17 | D | PLNR update | PLNR entry points to Gaining C/CSP | "space" |

| | |
|---|---|
| **Scenario No** | **CTP02** |
| **Pre- Requisite Scenario** | CDL01 |
| **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 Response 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 Carrier within 2 Business Days. A second 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. |
| **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 Reject | Cutover Date and Commencement Time are not as agreed | "034" |
| 11 | G | TCCA | | n/a |
| 14 | D | TCCA Receipt | | n/a |
| 15 | D | TCCA Confirmation | | "000" |
| 21 | D | Cutover complete | No physical transaction | 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** | **CTP03** |
| **Pre- Requisite Scenario** | CDL01 |
| **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 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. 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 | | n/a |
| 15 | D | TCCA Retarget Confirmation | | "000" |
| 21 | D | Cutover complete | No physical transaction | 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** | **CTP04** |
| **Pre- Requisite Scenario** | CDL01 |
| **Test Scenario Type** | Successful Transfer after two TCCA Retargets |
| **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 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. 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 | | 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 | Cutover complete | No physical transaction | 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" |

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|---|---|
| **Scenario No** | **CTP05** |
| **Pre- Requisite Scenario** | CDL01 |
| **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 Response 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 Carrier within 2 Business Days. A second TCCA Retarget is received and receipt acknowledged within 1 Business Day. The TCCA Retarget is confirmed by the Donor Carrier within 2 Business Days. The second TCCA Retarget is confirmed by the Donor Carrier within 2 Business Days. A third TCCA Retarget is received and receipt acknowledged within 1 Business Day. The third TCCA Retarget is rejected with Response code 037 (Retarget limit exceeded) 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" |
| 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 |


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| Day | Carrier | Transaction Type | Description | Code Value |
|---|---|---|---|---|
| 23 | D | TCCA Retarget Confirmation | | "000" |
| 30 | G | TCCA Retarget | | n/a |
| 32 | D | TCCA Retarget Receipt | Would be sent on Day 31 except it is a Public Holiday. | n/a |
| 35 | D | TCCA Retarget Rejection | Retarget limit exceeded | "037" |
| 38 | D | Cutover complete | No physical transaction | n/a |
| 39 | D | PLNR update | | "B" |
| 40 | D | PLNR update | PLNR entry points to Gaining C/CSP | "space" |

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|---|---|
| **Scenario No** | **CTP06** |
| **Pre- Requisite Scenario** | CDL01 |
| **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 Response 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 Response 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 | Cutover complete | No physical transaction | 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** | **CTP07** |
| **Pre- Requisite Scenario** | CDL01 |
| **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 Response 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 Response 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 | | n/a |
| 15 | D | TCCA Retarget Confirmation | | "000" |
| 21 | G | TCCA Retarget | | n/a |
| 22 | D | TCCA Retarget Receipt | | n/a |

| Day | Carrier | Transaction Type | Description | Code Value |
|---|---|---|---|---|
| 23 | D | TCCA Retarget Confirmation | | "000" |
| 57 | G | TCCA Withdrawal | | n/a |
| 58 | D | TCCA Withdrawal Rejection | Insufficient notification timeframe | "032" |
| 58 | D | Cutover complete | No physical transaction | n/a |
| 59 | D | PLNR update | | "B" |
| 60 | D | PLNR update | PLNR entry points to Gaining C/CSP | "space" |

| | |
|---|---|
| **Scenario No** | **CTP08** |
| **Pre- Requisite Scenario** | CDL01 |
| **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" |

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|---|---|
| **Scenario No** | **CTP09** |
| **Pre- Requisite Scenario** | CDL01 |
| **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 | | "000" |
| 15 | D | PLNR update | | "F" |
| 16 | D | PLNR update | PLNR entry restored | "space" |


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| **Scenario No** | **CTP10** |
| **Pre- Requisite Scenario** | CDL01 |
| **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 120 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" |
| 120 | D | TCNA Expiry Notification | | n/a |
| 121 | D | PLNR update | | "F" |
| 122 | D | PLNR update | PLNR entry restored | "space" |

| | |
|---|---|
| **Scenario No** | **CTP11** |
| **Pre- Requisite Scenario** | CDL01 |
| **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 Response 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 Response 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" |
| 119 | G | TCNA Withdrawal Notification | | n/a |
| 120 | D | TCNA Expiry Notification | | n/a |
| 120 | D | TCNA Withdrawal Rejection | (Insufficient notification timeframe) | "032" |
| 121 | D | PLNR update | | "F" |
| 122 | D | PLNR update | PLNR entry restored | "space" |


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| **Scenario No** | **CTP12** |
| **Pre- Requisite Scenario** | CDL01 |
| **Test Scenario Type** | TCCA Withdrawal after two Retargets |
| **Scenario Description** | A Transfer request is successfully terminated after two CCA 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" |

| Day | Carrier | Transaction Type | Description | Code Value |
|---|---|---|---|---|
| 30 | G | TCCA Withdrawal | | n/a |
| 32 | D | TCCA Withdrawal Confirmation | Would be sent on Day 31 except it is a Public Holiday. | "000" |
| 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" |


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| **Scenario No** | **CTP13** |
| **Pre- Requisite Scenario** | CDL01 |
| **Test Scenario Type** | Rejected Transfer |
| **Scenario Description** | A Transfer request is rejected for Response 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 Response 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” |

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| **Scenario No** | **CTP14** |
| **Pre- Requisite Scenario** | CDL01 |
| **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 | Cutover complete | No physical transaction | n/a |
| 16 | G | Emergency Return | The Emergency Return is actioned within the Emergency Return period. This is a manual action | n/a |
| 120 | D | TCNA Expiry Notification | | n/a |
| 121 | D | PLNR update | | "F" |
| 122 | D | PLNR update | PLNR entry restored | "space" |


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| **Scenario No** | **CTP15** |
| **Pre- Requisite Scenario** | CDL01 |
| **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 | Cutover complete | No physical transaction | 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 | Cutover complete | No physical transaction | n/a |
| 32 | D | PLNR update | Would be updated on Day 31 except it is a Public Holiday. | "B" |

| Day | Carrier | Transaction Type | Description | Code Value |
|---|---|---|---|---|
| 33 | D | PLNR update | PLNR entry points to Gaining C/CSP | "space" |


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| **Scenario No** | **CTP16** |
| **Pre- Requisite Scenario** | CDL01 |
| **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 | Cutover complete | No physical transaction | 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 | Cutover complete | No physical transaction | n/a |
| 32 | D | PLNR update | Would be updated on Day 31 | "B" |

| Day | Carrier | Transaction Type | Description | Code Value |
|---|---|---|---|---|
| | | | except it is a Public Holiday. | |
| 33 | D | PLNR update | PLNR entry points to Gaining C/CSP | "space" |

| | |
|---|---|
| **Scenario No** | **CTP17** |
| **Pre- Requisite Scenario** | CDL01 |
| **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 | Cutover complete | No physical transaction | 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 | |

## 3.4 Giveback

| | |
|---|---|
| **Scenario No** | **CGB01** |
| **Pre- Requisite Scenario** | CDL01 |
| **Test Scenario Type** | Giveback Successful |
| **Scenario Description** | A Giveback is successfully processed. |
| **Detailed Test Description** | A Giveback Notification is sent by the Losing Carrier to the Donor Carrier and confirmed by the Donor Carrier within 1 Business Day. |
| **Test Outcome** | The Telephone Number is returned to the Donor Carrier is no longer on the PLNR |

| Day | Carrier | 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** | **CGB02** |
| **Pre- Requisite Scenario** | CDL01 |
| **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 Carrier to the Donor Carrier and rejected by the Donor Carrier within 1 Business Day with Response Code 038 (Giveback invalid). |
| **Test Outcome** | Giveback is rejected and Telephone Number remains on PLNR. |

| Day | Carrier | 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

## 4.1 Run Chart for Cat. C Process Intercarrier Interface Testing

| Actual Date | System Date | Day of Week | Bus Day | Day | PNO | Hot Batch | PLNR |
|---|---|---|---|---|---|---|---|
| | 1 December 2003 | Mon | 0 | 0 | CDL01 | | CDG01 |
| | | | | | CDL02 | | CDG02 |
| | | | | | CDL03 | | CDG03 |
| | | | | | CDL04 | | CDG04 |
| | | | | | CDL05 | | CDG05 |
| | | | | | CDL06 | | CDG06 |
| | | | | | CDL07 | | CDG07 |
| | | | | | CDL08 | | CDG08 |
| | | | | | CDL09 | | CDG09 |
| | | | | | CDL10 | | CDG10 |
| | | | | | CDL11 | | CDG11 |
| | | | | | CDL12 | | CDG12 |
| | | | | | CDL13 | | CDG13 |
| | | | | | CDL14 | | CDG14 |
| | | | | | CDL15 | | CDG15 |
| | | | | | CDL16 | | CDG16 |
| | | | | | CDL17 | | CDG17 |
| | | | | | CDL18 | | CDG18 |
| | | | | | CDL19 | | CDG19 |
| | | | | | CDL20 | | CDG20 |
| | | | | | CDL21 | | CDG21 |
| | | | | | CDL22 | | CDG22 |
| | | | | | CDL23 | | CDG23 |
| | | | | | CDL24 | | CDG24 |
| | | | | | CDL25 | | CDG25 |
| | | | | | CDL26 | | CDG26 |
| | | | | | CDG01 | | |
| | | | | | CDG02 | | |

| Actual Date | System Date | Day of Week | Bus Day | Day | PNO | Hot Batch | PLNR |
|---|---|---|---|---|---|---|---|
| | | | | | CDG03 | | |
| | | | | | CDG04 | | |
| | | | | | CDG05 | | |
| | | | | | CDG06 | | |
| | | | | | CDG07 | | |
| | | | | | CDG08 | | |
| | | | | | CDG09 | | |
| | | | | | CDG10 | | |
| | | | | | CDG11 | | |
| | | | | | CDG12 | | |
| | | | | | CDG13 | | |
| | | | | | CDG14 | | |
| | | | | | CDG15 | | |
| | | | | | CDG16 | | |
| | | | | | CDG17 | | |
| | | | | | CDG18 | | |
| | | | | | CDG19 | | |
| | | | | | CDG20 | | |
| | | | | | CDG21 | | |
| | | | | | CDG22 | | |
| | | | | | CDG23 | | |
| | | | | | CDG24 | | |
| | | | | | CDG25 | | |
| | | | | | CDG26 | | |
| | | | | | CTP01 | | |
| | | | | | CTP02 | | |
| | | | | | CTP03 | | |
| | | | | | CTP04 | | |
| | | | | | CTP05 | | |
| | | | | | CTP06 | | |
| | | | | | CTP07 | | |
| | | | | | CTP08 | | |


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| Actual Date | System Date | Day of Week | Bus Day | Day | PNO | Hot Batch | PLNR |
|---|---|---|---|---|---|---|---|
| | | | | | CTP09 | | |
| | | | | | CTP10 | | |
| | | | | | CTP11 | | |
| | | | | | CTP12 | | |
| | | | | | CTP13 | | |
| | | | | | CTP14 | | |
| | | | | | CTP15 | | |
| | | | | | CTP16 | | |
| | | | | | CTP17 | | |
| | 2 December 2003 | Tue | 1 | 1 | CDL01 | | CDG01 |
| | | | | | CDL02 | | CDG02 |
| | | | | | CDL03 | | CDG03 |
| | | | | | CDL04 | | CDG04 |
| | | | | | CDL05 | | CDG05 |
| | | | | | CDL06 | | CDG06 |
| | | | | | CDL07 | | CDG07 |
| | | | | | CDL08 | | CDG08 |
| | | | | | CDL09 | | CDG09 |
| | | | | | CDL10 | | CDG10 |
| | | | | | CDL11 | | CDG11 |
| | | | | | CDL12 | | CDG12 |
| | | | | | CDL13 | | CDG13 |
| | | | | | CDL14 | | CDG14 |
| | | | | | CDL15 | | CDG15 |
| | | | | | CDL16 | | CDG16 |
| | | | | | CDL17 | | CDG17 |
| | | | | | CDL18 | | CDG18 |
| | | | | | CDL19 | | CDG19 |
| | | | | | CDL20 | | CDG20 |
| | | | | | CDL21 | | CDG21 |
| | | | | | CDL22 | | CDG22 |
| | | | | | CDL23 | | CDG23 |

| Actual Date | System Date | Day of Week | Bus Day | Day | PNO | Hot Batch | PLNR |
|---|---|---|---|---|---|---|---|
| | | | | | CDL24 | | CDG24 |
| | | | | | CDL25 | | CDG25 |
| | | | | | CDL26 | | CDG26 |
| | | | | | CDG01 | | |
| | | | | | CDG02 | | |
| | | | | | CDG03 | | |
| | | | | | CDG04 | | |
| | | | | | CDG05 | | |
| | | | | | CDG06 | | |
| | | | | | CDG07 | | |
| | | | | | CDG08 | | |
| | | | | | CDG09 | | |
| | | | | | CDG10 | | |
| | | | | | CDG11 | | |
| | | | | | CDG12 | | |
| | | | | | CDG13 | | |
| | | | | | CDG14 | | |
| | | | | | CDG15 | | |
| | | | | | CDG16 | | |
| | | | | | CDG17 | | |
| | | | | | CDG18 | | |
| | | | | | CDG19 | | |
| | | | | | CDG20 | | |
| | | | | | CDG21 | | |
| | | | | | CDG22 | | |
| | | | | | CDG23 | | |
| | | | | | CDG24 | | |
| | | | | | CDG25 | | |
| | | | | | CDG26 | | |
| | | | | | CTP01 | | |
| | | | | | CTP02 | | |
| | | | | | CTP03 | | |


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| Actual Date | System Date | Day of Week | Bus Day | Day | PNO | Hot Batch | PLNR |
|---|---|---|---|---|---|---|---|
| | | | | | CTP04 | | |
| | | | | | CTP05 | | |
| | | | | | CTP06 | | |
| | | | | | CTP07 | | |
| | | | | | CTP08 | | |
| | | | | | CTP09 | | |
| | | | | | CTP10 | | |
| | | | | | CTP11 | | |
| | | | | | CTP12 | | |
| | | | | | CTP13 | | |
| | | | | | CTP14 | | |
| | | | | | CTP15 | | |
| | | | | | CTP16 | | |
| | | | | | CTP17 | | |
| | 3 December 2003 | Wed | 2 | 2 | CTP01 | | CTP01 |
| | | | | | CTP02 | | CTP02 |
| | | | | | CTP03 | | CTP03 |
| | | | | | CTP04 | | CTP04 |
| | | | | | CTP05 | | CTP05 |
| | | | | | CTP06 | | CTP06 |
| | | | | | CTP07 | | CTP07 |
| | | | | | CTP08 | | CTP08 |
| | | | | | CTP09 | | CTP09 |
| | | | | | CTP10 | | CTP10 |
| | | | | | CTP11 | | CTP11 |
| | | | | | CTP12 | | CTP12 |
| | | | | | CTP13 | | CTP14 |
| | | | | | CTP14 | | CTP15 |
| | | | | | CTP15 | | CTP16 |
| | | | | | CTP16 | | CTP17 |
| | | | | | CTP17 | | |
| | 4 December 2003 | Thu | 3 | 3 | CDL01 | | CTP01 |

| Actual Date | System Date | Day of Week | Bus Day | Day | PNO | Hot Batch | PLNR |
|---|---|---|---|---|---|---|---|
| | | | | | CDL02<br>CDL03<br>CDL04<br>CDL05<br>CDL06<br>CDL07<br>CDL08<br>CDL09<br>CDL10<br>CDL11<br>CDL12<br>CDL13<br>CDL14<br>CDL15<br>CDL16<br>CDL17<br>CDL18<br>CDL19<br>CDL20<br>CDL21<br>CDL23<br>CDL24<br>CDL25<br>CDL26<br>CDG01<br>CDG02<br>CDG03<br>CDG04<br>CDG05<br>CDG06<br>CDG07<br>CDG08 | | CTP02<br>CTP03<br>CTP04<br>CTP05<br>CTP06<br>CTP07<br>CTP08<br>CTP09<br>CTP10<br>CTP11<br>CTP12<br>CTP14<br>CTP15<br>CTP16<br>CTP17 |


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| Actual Date | System Date | Day of Week | Bus Day | Day | PNO | Hot Batch | PLNR |
|---|---|---|---|---|---|---|---|
| | | | | | CDG09<br>CDG10<br>CDG11<br>CDG12<br>CDG13<br>CDG14<br>CDG15<br>CDG16<br>CDG17<br>CDG18<br>CDG19<br>CDG20<br>CDG21<br>CDG22<br>CDG23<br>CDG24<br>CDG25<br>CDG26 | | |
| | 5 December 2003 | Fri | 4 | 4 | | | CDG21<br>CDG22 |
| | 6 December 2003 | Sat | 4 | 5 | | | CDG21<br>CDG22 |
| | 7 December 2003 | Sun | 4 | 6 | | | |
| | 8 December 2003 | Mon | 5 | 7 | | | |
| | 9 December 2003 | Tue | 6 | 8 | CDL01<br>CDL02<br>CDL03<br>CDL04<br>CDL05<br>CDL06<br>CDL07<br>CDL08 | | |

| Actual Date | System Date | Day of Week | Bus Day | Day | PNO | Hot Batch | PLNR |
|---|---|---|---|---|---|---|---|
| | | | | | CDL09 | | |
| | | | | | CDL10 | | |
| | | | | | CDL11 | | |
| | | | | | CDL13 | | |
| | | | | | CDL14 | | |
| | | | | | CDL16 | | |
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| | | | | | CDL24 | | |
| | | | | | CDL25 | | |
| | | | | | CDL26 | | |
| | | | | | CDG01 | | |
| | | | | | CDG02 | | |
| | | | | | CDG03 | | |
| | | | | | CDG04 | | |
| | | | | | CDG05 | | |
| | | | | | CDG06 | | |
| | | | | | CDG07 | | |
| | | | | | CDG08 | | |
| | | | | | CDG09 | | |
| | | | | | CDG10 | | |
| | | | | | CDG11 | | |
| | | | | | CDG13 | | |
| | | | | | CDG14 | | |
| | | | | | CDG16 | | |
| | | | | | CDG17 | | |
| | | | | | CDG18 | | |
| | | | | | CDG19 | | |
| | | | | | CDG20 | | |


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| Actual Date | System Date | Day of Week | Bus Day | Day | PNO | Hot Batch | PLNR |
|---|---|---|---|---|---|---|---|
| | | | | | CDG23<br>CDG24<br>CDG25<br>CDG26<br>CTP01<br>CTP02<br>CTP03<br>CTP04<br>CTP05<br>CTP06<br>CTP07<br>CTP08<br>CTP09<br>CTP14<br>CTP15<br>CTP16<br>CTP17 | | |
| | 10 December 2003 | Wed | 7 | 9 | CDL01<br>CDL02<br>CDL03<br>CDL04<br>CDL05<br>CDL06<br>CDL07<br>CDL08<br>CDL09<br>CDL10<br>CDL11<br>CDL13<br>CDL14<br>CDL16<br>CDL17 | | |

| Actual Date | System Date | Day of Week | Bus Day | Day | PNO | Hot Batch | PLNR |
|---|---|---|---|---|---|---|---|
| | | | | | CDL18 | | |
| | | | | | CDL19 | | |
| | | | | | CDL20 | | |
| | | | | | CDL23 | | |
| | | | | | CDL24 | | |
| | | | | | CDL25 | | |
| | | | | | CDL26 | | |
| | | | | | CDG01 | | |
| | | | | | CDG02 | | |
| | | | | | CDG03 | | |
| | | | | | CDG04 | | |
| | | | | | CDG05 | | |
| | | | | | CDG06 | | |
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| | | | | | CDG09 | | |
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| | | | | | CDG16 | | |
| | | | | | CDG17 | | |
| | | | | | CDG18 | | |
| | | | | | CDG19 | | |
| | | | | | CDG20 | | |
| | | | | | CDG23 | | |
| | | | | | CDG24 | | |
| | | | | | CDG25 | | |
| | | | | | CDG26 | | |
| | | | | | CTP01 | | |
| | | | | | CTP02 | | |
| | | | | | CTP03 | | |


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| Actual Date | System Date | Day of Week | Bus Day | Day | PNO | Hot Batch | PLNR |
|---|---|---|---|---|---|---|---|
| | | | | | CTP04<br>CTP05<br>CTP06<br>CTP07<br>CTP08<br>CTP09<br>CTP14<br>CTP15<br>CTP16<br>CTP17 | | |
| | 11 December 2003 | Thu | 8 | 10 | CTP01<br>CTP02<br>CTP03<br>CTP04<br>CTP05<br>CTP06<br>CTP07<br>CTP09<br>CTP15<br>CTP16<br>CTP17 | | CDG09 |
| | 12 December 2003 | Fri | 9 | 11 | CDL01<br>CDL02<br>CDL07<br>CDL11<br>CDL16<br>CDL17<br>CDL23<br>CDL24<br>CDL25<br>CDL26<br>CDG01 | | CDG09 |

| Actual Date | System Date | Day of Week | Bus Day | Day | PNO | Hot Batch | PLNR |
|---|---|---|---|---|---|---|---|
| | | | | | CDG02<br>CDG07<br>CDG11<br>CDG16<br>CDG17<br>CDG23<br>CDG24<br>CDG25<br>CDG26<br>CTP02<br>CTP03<br>CTP04<br>CTP05<br>CTP07<br>CTP09<br>CTP14 | | |
| | 13 December 2003 | Sat | 9 | 12 | | | |
| | 14 December 2003 | Sun | 9 | 13 | | | |
| | 15 December 2003 | Mon | 10 | 14 | CDL02<br>CDL03<br>CDL04<br>CDL05<br>CDL06<br>CDL07<br>CDL08<br>CDL10<br>CDL11<br>CDL14<br>CDL16<br>CDL17<br>CDL18 | | |


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| Actual Date | System Date | Day of Week | Bus Day | Day | PNO | Hot Batch | PLNR |
|---|---|---|---|---|---|---|---|
| | | | | | CDL19<br>CDL20<br>CDG02<br>CDG03<br>CDG04<br>CDG05<br>CDG06<br>CDG07<br>CDG08<br>CDG10<br>CDG11<br>CDG14<br>CDG16<br>CDG17<br>CDG18<br>CDG19<br>CDG20<br>CTP02<br>CTP03<br>CTP04<br>CTP05<br>CTP06<br>CTP07<br>CTP09 | | |
| | 16 December 2003 | Tue | 11 | 15 | CDL02<br>CDL03<br>CDL04<br>CDL05<br>CDL06<br>CDL07<br>CDL08<br>CDL10 | | CTP09 |

| Actual Date | System Date | Day of Week | Bus Day | Day | PNO | Hot Batch | PLNR |
|---|---|---|---|---|---|---|---|
| | | | | | CDL11<br>CDL14<br>CDL16<br>CDL17<br>CDL18<br>CDL19<br>CDL20<br>CDG02<br>CDG03<br>CDG04<br>CDG05<br>CDG06<br>CDG07<br>CDG08<br>CDG10<br>CDG11<br>CDG14<br>CDG16<br>CDG17<br>CDG18<br>CDG19<br>CDG20<br>CTP02<br>CTP03<br>CTP04<br>CTP05<br>CTP06<br>CTP07 | | |
| | 17 December 2003 | Wed | 12 | 16 | | | CDL01<br>CDG01<br>CDG11<br>CTP01 |


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| Actual Date | System Date | Day of Week | Bus Day | Day | PNO | Hot Batch | PLNR |
|---|---|---|---|---|---|---|---|
| | | | | | | | CTP09 |
| | 18 December 2003 | Thu | 13 | 17 | CDL02<br>CDL03<br>CDL04<br>CDL08<br>CDL16<br>CDL17<br>CDL18<br>CDL19<br>CDL20<br>CDG02<br>CDG03<br>CDG04<br>CDG08<br>CDG16<br>CDG17<br>CDG18<br>CDG19<br>CDG20 | | CDL01<br>CDG01<br>CDG11<br>CTP01 |
| | 19 December 2003 | Fri | 14 | 18 | | | |
| | 20 December 2003 | Sat | 14 | 19 | | | CDL07<br>CDG07 |
| | 21 December 2003 | Sun | 14 | 20 | | | |
| | 22 December 2003 | Mon | 15 | 21 | CDL04<br>CDL05<br>CDL06<br>CDL08<br>CDL10<br>CDL17<br>CDL18 | | CDL07<br>CDG07 |

| Actual Date | System Date | Day of Week | Bus Day | Day | PNO | Hot Batch | PLNR |
|---|---|---|---|---|---|---|---|
| | | | | | CDL19<br>CDL20<br>CDL24<br>CDL25<br>CDL26<br>CDG04<br>CDG05<br>CDG06<br>CDG08<br>CDG10<br>CDG17<br>CDG18<br>CDG19<br>CDG20<br>CDG24<br>CDG25<br>CDG26<br>CTP04<br>CTP05<br>CTP07<br>CTP15<br>CTP16<br>CTP17 | | |
| | 23 December 2003 | Tue | 16 | 22 | CDL04<br>CDL05<br>CDL06<br>CDL08<br>CDL10<br>CDL17<br>CDL18<br>CDL19 | | CDL02<br>CDL03<br>CDL16<br>CDG02<br>CDG03<br>CDG16<br>CTP02<br>CTP03CT |


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| Actual Date | System Date | Day of Week | Bus Day | Day | PNO | Hot Batch | PLNR |
|---|---|---|---|---|---|---|---|
| | | | | | CDL20<br>CDL24<br>CDL25<br>CDL26<br>CDG04<br>CDG05<br>CDG06<br>CDG08<br>CDG10<br>CDG17<br>CDG18<br>CDG19<br>CDG20<br>CDG24<br>CDG25<br>CDG26<br>CTP04<br>CTP05<br>CTP07<br>CTP15<br>CTP16<br>CTP17 | | P06 |
| | 24 December 2003 | Wed | 17 | 23 | CDL04<br>CDL05<br>CDL08<br>CDL17<br>CDL18<br>CDL19<br>CDL20<br>CDL24<br>CDL25 | | CDL02<br>CDL03<br>CDL16<br>CDG02<br>CDG03<br>CDG10<br>CDG16<br>CDG26<br>CTP02 |

| Actual Date | System Date | Day of Week | Bus Day | Day | PNO | Hot Batch | PLNR |
|---|---|---|---|---|---|---|---|
| | | | | | CDG04<br>CDG05<br>CDG08<br>CDG17<br>CDG18<br>CDG19<br>CDG20<br>CDG24<br>CDG25<br>CTP04<br>CTP03<br>CTP07<br>CTP15<br>CTP16 | | CTP03<br>CTP06<br>CTP17 |
| | 25 December 2003 | Thu P/H | 17 | 24 | | | |
| | 26 December 2003 | Fri P/H | 17 | 25 | | | |
| | 27 December 2003 | Sat | 17 | 26 | | | CDG10<br>CDG26<br>CTP17 |
| | 28 December 2003 | Sun | 17 | 27 | | | |
| | 29 December 2003 | Mon | 18 | 28 | | | |
| | 30 December 2003 | Tue | 19 | 29 | | | |
| | 31 December 2003 | Wed | 20 | 30 | CDL06<br>CDL08<br>CDL19<br>CDL20<br>CDG06 | | |


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| Actual Date | System Date | Day of Week | Bus Day | Day | PNO | Hot Batch | PLNR |
|---|---|---|---|---|---|---|---|
| | | | | | CDG08<br>CDG19<br>CDG20<br>CTP05 | | |
| | 1 January 2004 | Thu | 20 | 31 | | | |
| | 2 January 2004 | Fri | 21 | 32 | CDL06<br>CDL08<br>CDL19<br>CDL20<br>CDG06<br>CDG08<br>CDG19<br>CDG20<br>CTP05 | | CDL04<br>CDL05<br>CDL17<br>CDL18<br>CDL24<br>CDL25<br>CDG04<br>CDG05<br>CDG17<br>CDG18<br>CDG24<br>CDG25<br>CTP04<br>CTP15<br>CTP16 |
| | 3 January 2004 | Sat | 21 | 33 | | | CDL04<br>CDL05<br>CDL08<br>CDL17<br>CDL18<br>CDL24<br>CDL25<br>CDG04<br>CDG05<br>CDG08<br>CDG17 |

| Actual Date | System Date | Day of Week | Bus Day | Day | PNO | Hot Batch | PLNR |
|---|---|---|---|---|---|---|---|
| | | | | | | | CDG18<br>CDG20<br>CTP04<br>CTP16<br>CDG24<br>CDG25<br>CTP15<br>CTP16 |
| | 4 January 2004 | Sun | 21 | 34 | | | |
| | 5 January 2004 | Mon | 22 | 35 | CDL06<br>CDL19<br>CDG06<br>CDG19<br>CTP05 | | CDL08<br>CDG20 |
| | 6 January 2004 | Tue | 23 | 36 | | | |
| | 7 January 2004 | Wed | 24 | 37 | | | |
| | 8 January 2004 | Thu | 25 | 38 | | | |
| | 9 January 2004 | Fri | 26 | 39 | | | CDL06<br>CDL19<br>CDG06<br>CDG19<br>CTP05 |
| | 10 January 2004 | Sat | 26 | 40 | | | CDL06<br>CDL19<br>CDG06<br>CDG19<br>CTP05 |
| | 11 January 2004 | Sun | 26 | 41 | | | |
| | 12 January 2004 | Mon | 27 | 42 | | | |
| | 13 Janaury 2004 | Tue | 28 | 43 | | | |
| | 14 January 2004 | Wed | 29 | 44 | | | |


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| Actual Date | System Date | Day of Week | Bus Day | Day | PNO | Hot Batch | PLNR |
|---|---|---|---|---|---|---|---|
| | 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 | | | |
| | 20 January 2004 | Tue | 33 | 50 | | | |
| | 21 January 2004 | Wed | 34 | 51 | | | |
| | 22 January 2004 | Thu | 35 | 52 | | | |
| | 23 January 2004 | Fri | 36 | 53 | | | |
| | 24 January 2004 | Sat | 36 | 54 | | | |
| | 25 January 2004 | Sun | 36 | 55 | | | |
| | 26 January 2004 | Mon | 36 | 56 | | | |
| | 27 January 2004 | Tue | 37 | 57 | CTP07 | | |
| | 28 January 2004 | Wed | 38 | 58 | CTP07 | | |
| | 29 January 2004 | Thu | 39 | 59 | CDL15<br>CDG15 | | CTP07 |
| | 30 January 2004 | Fri | 40 | 60 | CDL12<br>CDL15<br>CDL23<br>CDG12<br>CDG15<br>CDG23 | | CTP07 |
| | 31 January 2004 | Sat | 40 | 61 | | | CDG12<br>CDG15<br>CDG23 |
| | 1 February 2004 | Sun | 40 | 62 | | | |
| | 2 February 2004 | Mon | 41 | 63 | | | CDG12<br>CDG15<br>CDG23 |
| | 3 February 2004 | Tue | 42 | 64 | | | |
| | 4 February 2004 | Wed | 43 | 65 | | | |

| Actual Date | System Date | Day of Week | Bus Day | Day | PNO | Hot Batch | PLNR |
|---|---|---|---|---|---|---|---|
| | 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 | CDL13<br>CDG13 | | |
| | 10 February 2004 | Tue | 47 | 71 | | | CDG13 |
| | 11 February 2004 | Wed | 48 | 72 | | | CDG13 |
| | 12 February 2004 | Thu | 49 | 73 | | | |
| | 13 February 2004 | Fri | 50 | 74 | CDL14<br>CDG14 | | |
| | 14 February 2004 | Sat | 50 | 75 | | | CDG14 |
| | 15 February 2004 | Sun | 50 | 76 | | | |
| | 16 February 2004 | Mon | 51 | 77 | | | CDG14 |
| | 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 | | | |
| | 3 March 2004 | Wed | 63 | 93 | | | |
| | 4 March 2004 | Thu | 64 | 94 | | | |


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| Actual Date | System Date | Day of Week | Bus Day | Day | PNO | Hot Batch | PLNR |
|---|---|---|---|---|---|---|---|
| | 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 | Tue | 67 | 99 | | | |
| | 10 March 2004 | Wed | 68 | 100 | | | |
| | 11 March 2004 | Thu | 69 | 101 | | | |
| | 12 March 2004 | Fri | 70 | 102 | | | |
| | 13 March 2004 | Sat | 70 | 103 | | | |
| | 14 March 2004 | Sun | 70 | 104 | | | |
| | 15 March 2004 | Mon | 71 | 105 | | | |
| | 16 March 2004 | Tue | 72 | 106 | | | |
| | 17 March 2004 | Wed | 73 | 107 | | | |
| | 18 March 2004 | Thu | 74 | 108 | | | |
| | 19 March 2004 | Fri | 75 | 109 | | | |
| | 20 March 2004 | Sat | 75 | 110 | | | |
| | 21 March 2004 | Sun | 75 | 111 | | | |
| | 22 March 2004 | Mon | 76 | 112 | | | |
| | 23 March 2004 | Tue | 77 | 113 | | | |
| | 24 March 2004 | Wed | 78 | 114 | | | |
| | 25 March 2004 | Thu | 79 | 115 | | | |
| | 26 March 2004 | Fri | 80 | 116 | | | |
| | 27 March 2004 | Sat | 80 | 117 | | | |
| | 28 March 2004 | Sun | 80 | 118 | | | |
| | 29 March 2004 | Mon | 81 | 119 | CTP12 | | |
| | 30 March 2004 | Tue | 82 | 120 | CTP10<br>CTP11<br>CTP12<br>CTP14 | | |
| | 31 March 2004 | Wed | 83 | 121 | CTP11 | | CTP10<br>CTP11 |

| Actual Date | System Date | Day of Week | Bus Day | Day | PNO | Hot Batch | PLNR |
|---|---|---|---|---|---|---|---|
| | | | | | | | CTP12<br>CTP14 |
| | 01 April 2004 | Thu | 84 | 122 | | | CTP10<br>CTP11<br>CTP12<br>CTP14 |
| | 02 April 2004 | Fri | 85 | 123 | | | |
| | 04 April 2004 | Sat | 85 | 124 | | | |
| | 05 April 2004 | Sun | 85 | 125 | | | |
| | 06 April 2004 | Mon | 86 | 126 | | | |
| | 07 April 2004 | Tue | 87 | 127 | | | |
| | 08 April 2004 | Wed | 88 | 128 | | | |
| | 09 April 2004 | Thu | 89 | 129 | | | |
| | 10 April 2004 | Fri | 90 | 130 | | | |


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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.

The following table is provided to assist Participants to identify those response codes they wish to test.

| Response Codes for Cat. C 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 | | | | | |

| Response Codes for Cat. C Testing | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Transaction** | **Response Code** | **Reject Reason** | **Probability (0 -10)** | **Impact (0 -10)** | **Ranking (1 - 100)** | **Comment** | **Test Y/N** |
| | 009 | Porting Already Completed | | | | | |
| | 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 | | | | | |


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| Response Codes for Cat. C Testing | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Transaction** | **Response Code** | **Reject Reason** | **Probability (0 -10)** | **Impact (0 -10)** | **Ranking (1 - 100)** | **Comment** | **Test Y/N** |
| | 025 | Not Used | | | | | |
| | 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 | | | | | |

| Response Codes for Cat. C Testing | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Transaction** | **Response Code** | **Reject Reason** | **Probability (0 -10)** | **Impact (0 -10)** | **Ranking (1 - 100)** | **Comment** | **Test Y/N** |
| | 041 | Multiple Sites | | | | | |
| | 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 | | | | | |


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| Response Codes for Cat. C Testing | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Transaction** | **Response Code** | **Reject Reason** | **Probability (0 -10)** | **Impact (0 -10)** | **Ranking (1 - 100)** | **Comment** | **Test Y/N** |
| | 056 | Invalid Withdrawal request | | | | | |
| | 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 | | | | | |

| Response Codes for Cat. C Testing | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Transaction** | **Response Code** | **Reject Reason** | **Probability (0 -10)** | **Impact (0 -10)** | **Ranking (1 - 100)** | **Comment** | **Test Y/N** |
| | 072 | Not Used | | | | | |
| | 073 | Excluded product | | | | | |
| | 074 | Not Used | | | | | |
| | 075 | Not Used | | | | | |
| | 076 | Not Used | | | | | |
| | 077 | Batch Number NOT unique | | | | | |


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