

**PROGRAMME TITLE: EBRD UNCITRAL Public Procurement Reform Initiative**

**PROJECT TITLE: Moldova: Assistance with Piloting Electronic Framework Agreements on MTender**

Framework Agreement Test Report

***December 2020***

**APPROVAL PAGE**

December 2020

This document for “Framework Agreement test report” of the project “Moldova: Policy advice, legislative drafting and on-going support to the MTender Pilot in 2020” was first prepared as a draft and submitted on the 23rd December 2020 by the Consultant: everis and uStudio. It has gone through a number of iterations, and this version 1.0 is the final version. The document has been examined by the EBRD OL and the representatives of the Government Client/Beneficiaries of Republic of Moldova and is hereby recommended for approval and acceptance.

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| **All deliverables were prepared in required quality and time and are accepted without open points.**  **Other comments [….]** | | |

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| --- | --- | --- |
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**ABBREVIATIONS**

|  |  |
| --- | --- |
| **Term** | **Description** |
| AP | Aggregated Plan |
| CA | Contracting Authority |
| CPB | Central Purchasing Body |
| EBRD | European Bank for Reconstruction and Development |
| EO | Economic Operator |
| FA | Framework Agreement |
| MC | Mini Competition |
| PC | Purchase Contract |
| PCR | Pre-award Catalogue Request |
| PN | Periodic Notice |
| PR | Purchase Request |

**GLOSSARY:**

|  |  |
| --- | --- |
| **Term** | **Description** |
| MTender | MTender is an end-to-end eProcurement system implemented in Moldova that aims at covering the full public procurement cycle. It is based on a multi‑platform networking digital procurement model, comprising a government‑operated web portal and the Open Data central database unit, which is networking with several commercial electronic platforms certified to support electronic tendering procedures for public sector and commercial clients. |

# Introduction

In the context of a transition to digital public procurement in the Republic of Moldova, a new electronic procurement system was developed and implemented with the European Bank for Reconstruction and Development (EBRD) support.

Phase 4 of the project is focused on electronic Framework Agreement (FA), covering both the conclusion of the FA and the subsequent purchases under a FA using the different types of contracts based on a FA (direct purchase, second-stage competition, etc.), and enabling the participation of Central Purchasing Bodies (CPB) with a specific role in the process.

The use of FA will:

* Enhance value for money and achieve cost savings by aggregating demand and getting better value for money through economies of scale;
* reduce administrative burden by lowering the number of procedures a Contracting Authority (CA) has to run and, therefore, decreasing the time and costs linked to carrying out procurement. The diminished administrative burden also applies to Economic Operators (EO) that are either awarded a contract directly or face a simplified “Mini Competition” (MC) within the FA;
* enable CAs to effectively manage procurement when they cannot objectively foresee the exact type and/or amount of supplies, services and works for a forthcoming period.

## Aim of the document

The main purpose of this document is to provide a testing report on the following steps of a FA.

1. FA creation
2. Outsourcing Planning Notice
3. Adding of planning notice to aggregated plan
4. Framework Establishment creation
5. Create submission
6. Create enquiry
7. Create answer
8. No conflict of interests declaration
9. Check Qualification Consideration
10. Check qualification process
11. Check qualification protocol creation
12. Check Complete Qualification
13. Check protocol applying
14. Check Pre-award catalogue request creation without auction
15. Check bid submitting in a Pre-award catalogue request
16. Check enquiry creation (in a Pre-award catalogue request)
17. Check answer creation
18. Check award consideration
19. Check award evaluation

All test cases reflected in this document were executed by UStudio on the 10th December 2020.

# Testing report



## FA creation

|  |  |  |
| --- | --- | --- |
| Test run | Tests | Passed |
| **Create FA** | 43 | 43 |

|  |  |  |
| --- | --- | --- |
| ID | Title | Status |
| C23730 | Check on possibility create FA (regression, smoke) | Passed |
| C23731 | Check on impossibility do AP with unregistered document (regression, smoke) | Passed |
| C23732 | Check on procurementMethodDetails in MS release if pmd = OF (regression, smoke) | Passed |
| C23733 | Check on procurementMethodDetails in MS release if pmd = CF (regression, smoke) | Passed |
| C23734 | Check on procurementMethodDetails in MS release if pmd = TEST\_OF (regression, smoke) | Passed |
| C23735 | Check on procurementMethodDetails in MS release if pmd = TEST\_CF (regression, smoke) | Passed |
| C23743 | Check on submissionMethodRationale in PN release if pmd = OF (regression, smoke) | Passed |
| C23744 | Check on submissionMethodDetails in PN release if pmd = OF (regression, smoke) | Passed |
| C23745 | Check on eligibilityCriteria in MS release if pmd = TEST\_CF (regression, smoke) | Passed |
| C23736 | Check on impossibility do AP if country !=MD (regression, smoke) | Passed |
| C23737 | Check on impossibility do AP if region.id does not match in the directory of regions (regression, smoke) | Passed |
| C23738 | Check on impossibility do AP if "locality.ID" = random value and "locality.scheme" = CUATM (regression, smoke) | Passed |
| C23739 | Check on possibility do AP if "locality.ID" = random value and "locality.scheme" = random value (regression, smoke) | Passed |
| C23740 | Check on possibility do AP if tender.identifier.scheme!= scheme from MDM and pmd= RFQ (regression, smoke) | Passed |
| C23741 | Check on impossibility do AP if tender.classification.id does not match in the directory of CPV codes (regression, smoke) | Passed |
| C23742 | Check on impossibility do AP if tender.documents is empty array (regression, smoke) | Passed |
| C23746 | Check on impossibility do AP if tender.documents use not unique id (regression, smoke) | Passed |
| C23747 | Check on impossibility do AP if tender.legalBasis does not equal to one of the values from the list (regression, smoke) | Passed |
| C23748 | Check on impossibility do AP if tender.tenderPeriod.startDate != YYYY-MM-01Thh:mm:ssZ (regression, smoke) | Passed |
| C23749 | Check on impossibility do AP if tender.title is blank (regression, smoke) | Passed |
| C23750 | Check on impossibility do AP if tender.description is blank (regression, smoke) | Passed |
| C23751 | Check on tender stage in AP release (regression, smoke) | Passed |
| C23752 | Check on that ocid value compares with pattern {ocds-prefix-iso-123456798} (regression, smoke) | Passed |
| C23753 | Check on that release.tender.id is UUID format (regression, smoke) | Passed |
| C23754 | Check on possibility do AP if use testMode =true (regression, smoke) | Passed |
| C23755 | Check on that serviceContractAward = false in MS release (regression, smoke) | Passed |
| C23756 | Check on that useOrdering= false in MS release (regression, smoke) | Passed |
| C23757 | Check on that usePayment = false in MS release (regression, smoke) | Passed |
| C23758 | Check on that acceptInvoicing = false in MS release (regression, smoke) | Passed |
| C23759 | Check on that isJointProcurement = false in MS release (regression, smoke) | Passed |
| C23760 | Check on that procedureOutsourced = false in MS release (regression, smoke) | Passed |
| C23761 | Check on that isAFramework = true in MS release (regression, smoke) | Passed |
| C23762 | Check on that hasDynamicPurchasingSystem = true in MS release (regression, smoke) | Passed |
| C23763 | Check on that hasDynamicPurchasingSystem = false in MS release (regression, smoke) | Passed |
| C23764 | Check on that requiresElectronicCatalogue = false in MS release (regression, smoke) | Passed |
| C23765 | Check on that isAcceleratedProcedure= false in MS release (regression, smoke) | Passed |
| C23766 | Check on that submissionMethod= electronicSubmission in MS release (regression, smoke) | Passed |
| C23767 | Check on eligibilityCriteria in AP release (regression, smoke) | Passed |
| C23768 | Check on procuringEntity in MS release (regression, smoke) | Passed |
| C23769 | Check on submissionMethodRationale in AP release (regression, smoke) | Passed |
| C23770 | Check on Submission Method Details in AP release (regression, smoke) | Passed |
| C23771 | Check on procurementMethod in MS release (regression, smoke) | Passed |
| C23772 | Check on the documents opening on Public Point (regression, smoke) | Passed |

## Outsourcing Planning Notice (PN)

|  |  |  |
| --- | --- | --- |
| Test run | Tests | Passed |
| **Outsourcing PN** | 23 | 23 |

|  |  |  |
| --- | --- | --- |
| ID | Title | Status |
| C23812 | Check on possibility do OtsourcingPN (regression, smoke) | Passed |
| C23813 | Check on impossibility do OutsourcingPn if Authorization-token does not match with Authorization-token in DB (regression, smoke) | Passed |
| C23814 | Check on impossibility do OutsourcingPn if X-TOKEN does not match with X-TOKEN in DB (regression,smoke) | Passed |
| C23815 | Check on impossibility do Outsourcing if Plan has invalid state =cancelled.empty (regression, smoke) | Passed |
| C23816 | Check on impossibility do Outsourcing if FA does not present in DB (regression, smoke) | Passed |
| C23817 | Check on impossibility do Outsourcing if Plan does not present in DB (regression, smoke) | Passed |
| C23818 | Check on that release.relatedProcesses.id has unique id in uuid-format in PN release (regression, smoke) | Passed |
| C23819 | Check on that release.relatedProcesses.relationship = framework in PN release (regression, smoke) | Passed |
| C23820 | Check on that release,relatedProcesses.relationship.scheme ==ocid in PN releases (regression, smoke) | Passed |
| C23821 | Check on that release.relatedProcesses.relationship.identifier = = cpidFA from request (regression, smoke) | Passed |
| C23822 | Check on that release.relatedProcesses.relationship.uri == {host}/tenders/{cpidFA}/{cpidFA} (regression, smoke) | Passed |
| C23823 | Check on that release.tender.state == planning.aggregationPending (regression, smoke) | Passed |
| C23824 | Check on that release.relatedProccesses.relationship.uri == MS-release for Plan (regression, smoke) | Passed |
| C23825 | Check on that release.relatedProccesses.relationship.identifier == cpid from request (regression, smoke) | Passed |
| C23826 | Check on that release.relatedProccesses.relationship.scheme == ocid in FA release (regression, smoke) | Passed |
| C23827 | Check on that release.relateProccesses.relationship == x\_demand in FA-release (regression, smoke) | Passed |
| C23828 | Check on that release.relatedProccesses.id == unique id in uuid-format in FA release (regression, smoke) | Passed |
| C23829 | Check on that release.tender.state = planning.planningNotice in MS-release (regression, smoke) | Passed |
| C23830 | Check on that MS -release did not change after OtsourcingPN (regression, smoke) | Passed |
| C23831 | Check on that FA-release changed after OutsourcingPN (regression, smoke) | Passed |
| C23832 | Check on the release.tender.state =planning.aggregatePlanning in FA-release (regression, smoke) | Passed |
| C23833 | Check on possibility do OtcourcingPn for two or more Plan and one FA (regression, smoke) | Passed |
| C23896 | NEW. Check on impossibility do OtcourcingPn if tender.value.currency PN !== tender.value.currency AP (regression, smoke) | Passed |

## Adding of planning notice to aggregated plan

|  |  |  |
| --- | --- | --- |
| Test run | Tests | Passed |
| **Relation AP** | 4 | 4 |

|  |  |  |
| --- | --- | --- |
| ID | Title | Status |
| T28795 | Check on the possibility to add PN to AP | Passed |
| T28796 | Check on the possibility to add the second PN to AP | Passed |
| T28797 | Check on impossibility do relationAP if X-TOKEN does not match with X-TOKEN in DB (regression,smoke) | Passed |
| T28798 | Check on impossibility do relationAP if Plan has invalid state =cancelled.empty (regression, smoke) | Passed |

## Framework Establishment creation

|  |  |  |
| --- | --- | --- |
| Test run | Tests | Passed |
| **Auction results** | 92 | 92 |

|  |  |  |
| --- | --- | --- |
| ID | Title | Status |
| C23613 | Test error message: payload without obligatory attributes | Passed |
| C23614 | Test update AP: payload without optional attributes | Passed |
| C23615 | Test payload with unregistered tender.documents ID (error) | Passed |
| C23616 | Test payload with unregistered procuringEntity.persones.businessFunctions.documents ID (error) | Passed |
| C23617 | Test FEonAP if request owner != DB owner (error) | Passed |
| C23618 | Test FEonAP if request token != DB token (error) | Passed |
| C23619 | ? Test FEonAP if there are not lots in AP | Passed |
| C23620 | ? Test FEonAP if there are not items in AP | Passed |
| C23621 | Test FEonAP if preQualification.period.endDate does not exist in the calendar (error) | Passed |
| C23622 | Test FEonAP if preQualification.period.endDate < preQualification.period.startDate | Passed |
| C23623 | Test FEonAP if preQualification period duration does not match the valid period (error) | Passed |
| C23624 | Test on impossibility create FEonAP if tender.title is an empty string | Passed |
| C23625 | Test impossibility FEonAP creation if tender.description is an empty string | Passed |
| C23626 | Test on impossibility FEonAP creation if [procuringEntity.ID value in DB ! == procuringEntity.ID from Request] | Passed |
| C23627 | Test on impossibility FEonAP creation with empty persons array | Passed |
| C23628 | Test on impossibility FEonAP creation if persons ids are not unique | Passed |
| C23629 | Test on impossibility FEonAP creation with empty persones.businessFunctions object | Passed |
| C23630 | Test on impossibility FEonAP creation if persones.businessFunctions ids are not unique | Passed |
| C23631 | Test on impossibility FEonAP creation if businessFunctions.type !== oneOf procuringEntityBusinessFuncTypeEnum | Passed |
| C23632 | Test on impossibility FEonAP creation if IF [businessFunctions.period.startDate => startDate from Request] | Passed |
| C23633 | Test on impossibility FEonAP creation if businessFunctions.documents ids are not unique | Passed |
| C23634 | Test on impossibility FEonAP creation with empty businessFunctions.documents array | Passed |
| C23635 | Test on impossibility FEonAP creation if document.documentType !== neOf bussinesFunctionsDocumentTupeEnum | Passed |
| C23636 | Test on impossibility FEonAP creation if tender.documents ids are not unique | Passed |
| C23637 | Test on impossibility FEonAP creation if tender.documents.documentType !== tenderDocumentTupeEnum | Passed |
| C23638 | Test on impossibility FEonAP creation with empty tender.documents array | Passed |
| C23639 | Test on impossibility FEonAP creation without obligatory attributes in tender.documents | Passed |
| C23640 | Test on impossibility FEonAP creation with empty second stage object | Passed |
| C23641 | Test on possibility FEonAP creation without secondStage.minimumCandidates | Passed |
| C23642 | Test on possibility FEonAP creation without secondStage.maximumCandidates | Passed |
| C23643 | Test on impossibility FEonAP creation if secondStage.minimumCandidates value < 0 (minimumCandidates + maximumCandidates in request) | Passed |
| C23644 | Test on impossibility FEonAP creation if secondStage.minimumCandidates value = 0 (minimumCandidates + maximumCandidates in request) | Passed |
| C23645 | Test on impossibility FEonAP creation if secondStage.maximumCandidates value < 0 (minimumCandidates + maximumCandidates in request) | Passed |
| C23646 | Test on impossibility FEonAP creation if secondStage.maximumCandidates value = 0 (minimumCandidates + maximumCandidates in request) | Passed |
| C23647 | Test on impossibility FEonAP creation if minimumCandidates > maximumCandidate (minimumCandidates + maximumCandidates in request) | Passed |
| C23648 | Test on impossibility FEonAP creation if secondStage.minimumCandidates value < 0 (only minimumCandidates in request) | Passed |
| C23649 | Test on impossibility FEonAP creation if secondStage.minimumCandidates value = 0 (only minimumCandidates in request) | Passed |
| C23650 | Test on impossibility FEonAP creation if secondStage.maximumCandidates value < 0 (only maximumCandidates in request) | Passed |
| C23651 | Test on impossibility FEonAP creation if secondStage.maximumCandidates value = 0 (only maximumCandidates in request) | Passed |
| C23652 | Test on impossibility FEonAP creation if criteria.requirements.dataType = number, requirements.minValue = integer | Passed |
| C23653 | Test on impossibility FEonAP creation if criteria.requirements.dataType = number, requirements.maxValue = integer | Passed |
| C23654 | Test on impossibility FEonAP creation if criteria.requirements.dataType = number, requirements.expectedValue = integer | Passed |
| C23655 | Test on impossibility FEonAP creation if criteria.requirements.dataType = number, requirements.expectedValue = boolean | Passed |
| C23656 | Test on impossibility FEonAP creation if criteria.requirements.dataType = number, requirements.maxValue = boolean | Passed |
| C23657 | Test on impossibility FEonAP creation if criteria.requirements.dataType = number, requirements.minValue = boolean | Passed |
| C23658 | Test on impossibility FEonAP creation if criteria.requirements.dataType = integer, requirements.minValue = boolean | Passed |
| C23659 | Test on impossibility FEonAP creation if criteria.requirements.dataType = boolean, requirements.maxValue = integer | Passed |
| C23660 | Test on impossibility FEonAP creation if requirement contain expectedValue + minValue | Passed |
| C23661 | Test on impossibility FEonAP creation if requirement contain expectedValue + maxValue | Passed |
| C23662 | Test on possibility FEonAP creation if requirement contain minValue + maxValue | Passed |
| C23663 | Test on impossibility FEonAP creation if requirement contain minValue > maxValue | Passed |
| C23664 | Test on impossibility FEonAP creation if requirement period startDate & endDate = in the future | Passed |
| C23665 | Test on impossibility FEonAP creation if criteria relates to invalid enum value | Passed |
| C23666 | Test on impossibility FEonAP creation if criteria ids are not unique in array | Passed |
| C23667 | Test on impossibility FEonAP creation if criteria requirementGroups is empty array | Passed |
| C23668 | Test on impossibility FEonAP creation if requirementGroups ids are not unique in array | Passed |
| C23669 | Test on impossibility FEonAP requirements is empty array | Passed |
| C23670 | Test on impossibility FEonAP creation if requirements ids are not unique in array | Passed |
| C23671 | Test on impossibility FEonAP creation if requirements.dataType = number, requirements.maxValue = contains more than 3 digits after the dot | Passed |
| C23672 | Test on impossibility FEonAP creation if requirements.dataType = number, requirements.minValue = contains more than 3 digits after the dot | Passed |
| C23673 | Test on impossibility FEonAP creation if requirements.dataType = number, requirements.expectedValue = contains more than 3 digits after the dot | Passed |
| C23773 | Test on impossibility FEonAP creation if criteria relates to lot | Passed |
| C23774 | Test on impossibility FEonAP creation if criteria relates to item | Passed |
| C23775 | Test on impossibility FEonAP creation if criteria relates to null (all tender) | Passed |
| C23776 | Test on impossibility FEonAP creation if otherCriteria.qualificationSystemMethods != oneOftenderOtherCriteriaQualificationSystemMethodsEnum | Passed |
| C23777 | Test on impossibility FEonAP creation if otherCriteria.reductionCriteria != oneOf tenderOtherCriteriaReductionCriteriaEnum | Passed |
| C23778 | Test there are value from request in FEonAP | Passed |
| C23779 | Test "enquiryPeriod" is set correctly | Passed |
| C23780 | Test preQualification.period is set correctly | Passed |
| C23781 | Test if documents are opened in FEonAP | Passed |
| C23782 | Test FE release: hasPreviousNotice = TRUE | Passed |
| C23783 | Test FE release: release.tag == "tender" | Passed |
| C23784 | Test FE release: release.purposeOfNotice.isACallForCompetition = TRUE | Passed |
| C23785 | Test FE release: release.initiationType == "tender" | Passed |
| C23786 | Test FE release: release.relatedProcess objects | Passed |
| C23787 | Test FE release: tender.hasEquiries = FALSE | Passed |
| C23788 | Test FE release: release.id | Passed |
| C23789 | Test FE release: release.date == startDate value from the context of Request | Passed |
| C23790 | Test MS release: release.tag == "compiled" | Passed |
| C23791 | Test MS release: tender.statusDetails == "establishment" | Passed |
| C23792 | Test MS release: tender.procuringEntity object & tender.hasEnquiries | Passed |
| C23793 | Test MS release: relatetProcess object | Passed |
| C23794 | Test MS release: check new parties.persones | Passed |
| C23795 | Test MS release: release.id | Passed |
| C23796 | Test MS release: release.date == startDate value from the context of Request; | Passed |
| C23797 | Test MS release: release.initiationType & release.ocid | Passed |
| C23798 | Test AP release: release.tag == "planningUpdate" | Passed |
| C23799 | Test AP release: release.relatedProcesses & release.parties | Passed |
| C23800 | Test AP release: status and statusDetails | Passed |
| C23801 | Test AP release: release.id | Passed |
| C23802 | Test AP release: release.date == startDate value from the context of Request; | Passed |
| C23803 | Test AP release: fields have rewrited to new release | Passed |

## Create submission

|  |  |  |
| --- | --- | --- |
| **Test run** | **Tests** | **Passed** |
| **Create submission** | 120 | 120 |

|  |  |  |
| --- | --- | --- |
| ID | Title | Status |
| C21860 | Prepare request to create submission with full data model | Passed |
| C21877 | Prepare request to create submission with obligatory fields | Passed |
| C21861 | Check on possibility to create submission with full data model in active.submission status | Passed |
| C21864 | Check on possibility to create submission with full data model in active.negotiation status | Passed |
| C21865 | Check on possibility to create submission with full submission.data model in active.tendering status | Passed |
| C22911 | Check on possibility to create submission with full submission.data model in active.clarification status | Passed |
| C21866 | Check on possibility to create submission with obligatory fields in active.submission status | Passed |
| C22912 | Check to posibility to create two same submissions | Passed |
| C21872 | Check on possibility to create submission without submission.candidates attribute | Passed |
| C21878 | Check on possibility to create submission without submission.candidates.name attribute | Passed |
| C21879 | Check on possibility to create submission without submission.candidates.identifier object | Passed |
| C21880 | Check on possibility to create submission without submission.candidates.identifier.id | Passed |
| C21881 | Check on possibility to create submission without submission.candidates.identifier.legalName attribute | Passed |
| C21882 | Check on possibility to create submission without submission.candidates.identifier.scheme | Passed |
| C21883 | Check on possibility to create submission without submission.candidates.address object | Passed |
| C21884 | Check on possibility to create submission without submission.candidates.address.streetAddress attribute | Passed |
| C21885 | Check on possibility to create submission without submission.candidates.address.addressDetails object | Passed |
| C21886 | Check on possibility to create submission without submission.candidates.address.addressDetails.country object | Passed |
| C21887 | Check on possibility to create submission without submission.candidates.address.addressDetails.country.id attribute | Passed |
| C21888 | Check on possibility to create submission without submission.candidates.address.addressDetails.country.description attribute | Passed |
| C21889 | Check on possibility to create submission without submission.candidates.address.addressDetails.country.scheme attribute | Passed |
| C21890 | Check on possibility to create submission without submission.candidates.address.addressDetails.region object | Passed |
| C21891 | Check on possibility to create submission without submission.candidates.address.addressDetails.region.id attribute | Passed |
| C21892 | Check on possibility to create submission without submission.candidates.address.addressDetails.region.description attribute | Passed |
| C21893 | Check on possibility to create submission without submission.candidates.address.addressDetails.region.scheme attribute | Passed |
| C21894 | Check on possibility to create submission without submission.candidates.address.addressDetails.locality object | Passed |
| C21895 | Check on possibility to create submission without submission.candidates.address.addressDetails.locality.id attribute | Passed |
| C21896 | Check on possibility to create submission without submission.candidates.address.addressDetails.locality.description attribute | Passed |
| C21897 | Check on possibility to create submission without submission.candidates.address.addressDetails.locality.scheme attribute | Passed |
| C21898 | Check on possibility to create submission without submission.candidates.contactPoint object | Passed |
| C21899 | Check on possibility to create submission without submission.candidates.contactPoint.name attribute | Passed |
| C21900 | Check on possibility to create submission without submission.candidates.contactPoint.email | Passed |
| C21901 | Check on possibility to create submission without submission.candidates.contactPoint.telephone attribute | Passed |
| C21902 | Check on possibility to create submission without submission.candidates.details object | Passed |
| C21903 | Check on possibility to create submission without submission.candidates.details.scale | Passed |
| C21908 | Check on possibility to create submission with invalid submission.candidates.details.scale | Passed |
| C21909 | Check on possibility to create submission with invalid submission.candidates.persones.title | Passed |
| C21962 | Check on possibility to create submission with invalid submission.documents.documentType | Passed |
| C21921 | Check on possibility to create submission with invalid submission.candidates.persones.businessFunctions.type Enum value | Passed |
| C21928 | Check on possibility to create submission with invalid submission.candidates.persones.businessFunctions.documents.documentType Enum value | Passed |
| C21910 | Check the possibility to create submission without submission.candidates.additionalIdentifiers.id attribute | Passed |
| C21911 | Check the possibility to create submission without submission.candidates.additionalIdentifiers.legalName attribute | Passed |
| C21912 | Check the possibility to create submission without submission.candidates.additionalIdentifiers.scheme attribute | Passed |
| C21913 | Check the possibility to create submission without submission.candidates.persones.title | Passed |
| C21914 | Check the possibility to create submission without submission.candidates.persones.name | Passed |
| C21915 | Check the possibility to create submission without submission.candidates.persones.identifier | Passed |
| C21916 | Check the possibility to create submission without submission.candidates.persones.identifier.id attribute | Passed |
| C21917 | Check the possibility to create submission without submission.candidates.persones.identifier.scheme attribute | Passed |
| C21918 | Check the possibility to create submission without submission.candidates.persones.businessFunctions array | Passed |
| C21919 | Check the possibility to create submission without submission.candidates.persones.businessFunctions.id attribute | Passed |
| C21920 | Check the possibility to create submission without submission.candidates.persones.businessFunctions.type attribute | Passed |
| C21922 | Check the possibility to create submission without submission.candidates.persones.businessFunctions.jobTitle attribute | Passed |
| C21923 | Check the possibility to create submission without submission.candidates.persones.businessFunctions.period attribute | Passed |
| C21924 | Check the possibility to create submission without submission.candidates.persones.businessFunctions.period.startDate attribute | Passed |
| C21925 | Check the possibility to create submission without submission.candidates.persones.businessFunctions.documents array | Passed |
| C21926 | Check the possibility to create submission without submission.candidates.persones.businessFunctions.documents.id attribute | Passed |
| C21927 | Check the possibility to create submission without submission.candidates.persones.businessFunctions.documents.documentType attribute | Passed |
| C21929 | Check the possibility to create submission without submission.candidates.persones.businessFunctions.documents.title attribute | Passed |
| C21930 | Check the possibility to create submission without submission.candidates.persones.businessFunctions.documents.description attribute | Passed |
| C21931 | Check the possibility to create submission without submission.candidates.details.mainEconomicActivities.scheme attribute | Passed |
| C21932 | Check the possibility to create submission without submission.candidates.details.mainEconomicActivities.id attribute | Passed |
| C21933 | Check the possibility to create submission without submission.candidates.details.mainEconomicActivities.description attribute | Passed |
| C21934 | Check the possibility to create submission without submission.candidates.details.bankAccounts.description attribute | Passed |
| C21935 | Check the possibility to create submission without submission.candidates.details.bankAccounts.bankName attribute | Passed |
| C21936 | Check the possibility to create submission without submission.candidates.details.bankAccount.address attribute | Passed |
| C21937 | Check the possibility to create submission without submission.candidates.details.bankAccount.address.streetAddress attribute | Passed |
| C21938 | Check the possibility to create submission without submission.candidates.details.bankAccount.address.addressDetails object | Passed |
| C21939 | Check the possibility to create submission without submission.candidates.details.bankAccount.address.addressDetails.country object | Passed |
| C21940 | Check the possibility to create submission without submission.candidates.details.bankAccount.address.addressDetails.country.id attribute | Passed |
| C21941 | Check the possibility to create submission without submission.candidates.details.bankAccount.address.addressDetails.country.scheme attribute | Passed |
| C21974 | Check the possibility to create submission without submission.candidates.details.bankAccount.address.addressDetails.country.description | Passed |
| C21942 | Check the possibility to create submission without submission.candidates.details.bankAccount.address.addressDetails.region object | Passed |
| C21943 | Check the possibility to create submission without submission.candidates.details.bankAccount.address.addressDetails.region.id attribute | Passed |
| C21944 | Check the possibility to create submission without submission.candidates.details.bankAccount.address.addressDetails.region.scheme object | Passed |
| C21975 | Check the possibility to create submission without submission.candidates.details.bankAccount.address.addressDetails.region.description | Passed |
| C21945 | Check the possibility to create submission without submission.candidates.details.bankAccount.address.addressDetails.locality object | Passed |
| C21946 | Check the possibility to create submission without submission.candidates.details.bankAccount.address.addressDetails.locality.id attribute | Passed |
| C21947 | Check the possibility to create submission without submission.candidates.details.bankAccount.address.addressDetails.locality.scheme attribute | Passed |
| C21976 | Check the possibility to create submission without submission.candidates.details.bankAccount.address.addressDetails.locality.description | Passed |
| C21948 | Check the possibility to create submission without submission.candidates.details.bankAccount.identifier object | Passed |
| C21949 | Check the possibility to create submission without submission.candidates.details.bankAccount.identifier.id attribute | Passed |
| C21950 | Check the possibility to create submission without submission.candidates.details.bankAccount.identifier.scheme attribute | Passed |
| C21951 | Check the possibility to create submission without submission.candidates.details.bankAccount.accountIdentification object | Passed |
| C21952 | Check the possibility to create submission without submission.candidates.details.bankAccount.accountIdentification.id attribute | Passed |
| C21953 | Check the possibility to create submission without submission.candidates.details.bankAccount.accountIdentification.scheme attribute | Passed |
| C21954 | Check the possibility to create submission without submission.candidates.details.bankAccount.additionalAccountIdentifiers array | Passed |
| C21955 | Check the possibility to create submission without submission.candidates.details.bankAccount.additionalAccountIdentifiers.scheme attribute | Passed |
| C21956 | Check the possibility to create submission without submission.candidates.details.bankAccount.additionalAccountIdentifiers.id attribute | Passed |
| C21957 | Check the possibility to create submission without submission.candidates.details.legalForm | Passed |
| C21958 | Check the possibility to create submission without submission.candidates.details.legalForm.scheme attribute | Passed |
| C21959 | Check the possibility to create submission without submission.candidates.details.legalForm.id attribute | Passed |
| C21960 | Check the possibility to create submission without submission.candidates.details.legalForm.description attribute | Passed |
| C21961 | Check the possibility to create submission without submission.documents.documentType array | Passed |
| C21963 | Check the possibility to create submission without submission.documents.id attribute | Passed |
| C21964 | Check the possibility to create submission without submission.documents.title attribute | Passed |
| C21965 | Check the possibility to create submission without submission.documents.description attribute | Passed |
| C21966 | Check the possibility to create submission without submission.requirementResponses.id attribute | Passed |
| C21967 | Check the possibility to create submission without submission.requirementResponses.value attribute | Passed |
| C21968 | Check the possibility to create submission without submission.requirementResponses.requirement object | Passed |
| C21969 | Check the possibility to create submission without submission.requirementResponses.requirement.id attribute | Passed |
| C21970 | Check the possibility to create submission without submission.requirementResponses.relatedCandidate object | Passed |
| C21971 | Check the possibility to create submission without submission.requirementResponses.relatedCandidate.name attribute | Passed |
| C21972 | Check the possibility to create submission without submission.requirementResponses.relatedCandidate.identifier object | Passed |
| C21973 | Check the possibility to create submission without submission.requirementResponses.relatedCandidate.identifier.id attribute | Passed |
| C21977 | Check the possibility to create submission without submission.requirementResponses.relatedCandidate.identifier.scheme attribute | Passed |
| C22013 | ! Check on possibility to create submission if use candidates array as empty object | Passed |
| C22014 | Check on possibility to create submission if use submission.candidates.identifier as empty object | Passed |
| C22015 | Check on possibility to create submission if use submission.candidates.address as empty object | Passed |
| C22016 | Check on possibility to create submission if use country out of list mdm | Passed |
| C22017 | Check on possibility to create submission if use region out of list mdm | Passed |
| C22018 | Check on possibility to create submission if use locality out of list mdm | Passed |
| C22028 | Check on possibility to create submission if use submission.candidates.address.country as empty object | Passed |
| C22029 | Check on possibility to create submission if use submission.candidates.address.region as empty object | Passed |
| C22030 | Check on possibility to create submission if use submission.candidates.address.locality as empty object | Passed |
| C22031 | Check on possibility to create submission if use submission.candidates.contactPoint as empty object | Passed |
| C22032 | Check on possibility to create submission if use candidates.persones array as empty object | Passed |
| C22033 | Check on possibility to create submission if use candidates.persones.businessFunction array as empty object | Passed |
| C22034 | Check on possibility to create submission if use candidates.persones.businessFunction.documents array as empty object | Passed |
| C22909 | Check the possibility to create submission with obligatory fields if tender does not contain criteria | Passed |
| C22910 | Check the possibility to create submission with invalid requirementResponse.requirement.id if tender contains criteria | Passed |
| C23834 | Check on the possibility to create Submission with full data model (regression, smoke) | Passed |
| C23835 | Check on the possibility to create Submission with obligatory fields (regression, smoke) | Passed |
| C23836 | Check on impossibility to create Submission if date of request >releases. preQualification.perid.endDate (regression, smoke) | Passed |
| C23837 | Check on impossibility to create Submission if phasa of tender !=submissions (regression, smoke) | Passed |
| C23838 | Check on impossibility to create Submission if submususion.candidates.id is not unique | Passed |
| C23839 | Check on impossibility to create Submission if submission.documents.id is not unique | Passed |
| C23840 | Check on impossibility to create Submission if submission.candidates.persones.businessFunctions.id is not unique | Passed |
| C23841 | Check on impossibility to create Submission if submission.candidates.persones.businessFunctions.documents.id is not unique | Passed |
| C23842 | Check on impossibility to create Submission if submission.candidates.address.addressDetails.country.sheme != sheme from MDM | Passed |
| C23843 | Check on impossibility to create Submission if submission.candidates.address.addressDetails.country.id != id from MDM for sheme=ISO-ALPHA2 | Passed |
| C23844 | Check on possibility to create Submission if submission.candidates.address.addressDetails.country.description == strana | Passed |
| C23845 | Check on possibility to create Submission if submission.candidates.address.addressDetails.country.uri does not present in request | Passed |
| C23846 | Check on impossibility to create Submission if submission.candidates.address.addressDetails.region.scheme != scheme from MDM | Passed |
| C23847 | Check on impossibility to create Submission if submission.candidates.address.addressDetails.region.id != region.id from MDM | Passed |
| C23848 | Check on possibility to create Submission if submission.candidates.address.addressDetails.region.description == strana | Passed |
| C23849 | Check on possibility to create Submission if submission.candidates.address.addressDetails.region.uri does not present in request | Passed |
| C23850 | Check on possibility to create Submission if submission.candidates.address.addressDetails.locality.scheme != scheme from MDM | Passed |
| C23851 | Check impossibility to create Submission if submission.candidates,address,addressDetails.locality.id != locality.id for scheme CUATM | Passed |
| C23852 | Check on impossibility to create Submission if locality is not linked to region | Passed |
| C23853 | Check on impossibility to create Submission if region is not linked to country | Passed |
| C23854 | Check on possibility to create Submission if submission.candidates.address.addressDetails.locality.uri does not present in request | Passed |
| C23855 | Check on possibility to create Submission if FE contains criteria, but requirementResponse does not present in submission | Passed |
| C23856 | Check on possibility to create Submission if FE contains criteria, but requirementResponses.requirement .id !=criteria.requirementGroupd.requirement.id | Passed |
| C23857 | Check on impossibility to create Submission if requirementResponse's value is mismatching with stored requirement data type | Passed |
| C23858 | Check on impossibility to create Submission if submission.requimentResponses.relatedCandidate.identifier.id cannot founded in 'organizationIds' array | Passed |
| C23859 | Check on impossibility to create Submission if candidate answered to the same requirement multiple times | Passed |
| C23882 | Check on impossibility to create Submissiion if submissions.candidates.persones.businessFunctions.documents are not registered | Passed |
| C23883 | Check on impossibility to create Sub,ission if submission.documents are not registered | Passed |
| C23884 | Check that releases.submissions.details.id = string in uuid format | Passed |
| C23885 | Check that releases.submissions.details.status == pending | Passed |
| C23886 | Check that releases.submissions.details.date == date of request | Passed |
| C23887 | Check that system create token of submission in outcomes | Passed |
| C23888 | Check that system create candidates.id and candidates.name in releases.submissions.details | Passed |

## Create enquiry

|  |  |  |
| --- | --- | --- |
| Test run | Tests | Passed |
| **Create enquiry** | 3 | 3 |

|  |  |  |
| --- | --- | --- |
| ID | Title | Status |
| C28100 | Check on the possibility to freeze tender with the question(tender has 1 unanswered question) | Passed |
| C28168 | Check the releases.date and releases.id is changed after the tender is freezes | Passed |
| C28169 | Check the tender.status Details is changed after the tender is unfreezes | Passed |

## Create answer

|  |  |  |
| --- | --- | --- |
| Test run | Tests | Passed |
| **Create enquiry** | 10 | 10 |

|  |  |  |
| --- | --- | --- |
| ID | Title | Status |
| C23163 | Check on the possibility to unfreeze tender with the answered question(tender has 1 unanswered question) | Passed |
| C23168 | Check the releases.date and releases.id is changed after the tender is unfreezes | Passed |
| C23169 | Check the tender.status Details is changed after the tender is unfreezes | Passed |
| C23174 | Check the tender.preQualification.period.endDate is changed after the tender is unfreezes | Passed |
| C23175 | Check the tender.enquiryPeriod.endDate is changed after the tender is unfreezes | Passed |
| C23172 | Check the enquiries.answer is displayed on a public-point after answering | Passed |
| C23173 | Check the enquiries.dateAnswered is displayed on a public-point after answering | Passed |
| C23171 | Check the impossibility to answer a question with the credentials of another platform | Passed |
| C23164 | Check on the impossibility to unfreeze tender with the one answered question(tender has 2 unanswered questions) | Passed |
| C23167 | Check on the impossibility to answer a question with the invalid answer X-TOKEN | Passed |

## No conflict of interests declaration

|  |  |  |
| --- | --- | --- |
| Test run | Tests | Passed |
| **Declare non conflict of Interest** | 50 | 50 |

|  |  |  |
| --- | --- | --- |
| ID | Title | Status |
| C18182 | Prepare request for "Declare non conflict of Interest" | Passed |
| C18183 | Check the requirementResponse creation with a valid data (full data model) | Passed |
| C18184 | Check that requirementResponse cannot be created for award in status pending.consideration | Passed |
| C18185 | Check that requirementResponse cannot be created for award in status pending.active | Passed |
| C18186 | Check that requirementResponse cannot be created for award in status pending.unsuccessful | Passed |
| C18187 | Check the requirementResponse creation without requirementResponse.responder.identifier.uri | Passed |
| C18188 | Check that requirementResponse can be created without requirementResponse.responder.bussinessFunctions.documents | Passed |
| C18189 | Check that requirementResponse can be created without requirementResponse.responder.bussinessFunctions.documents.description | Passed |
| C18190 | Check that requirementResponse cannot be created without requirementResponse.id | Passed |
| C18191 | Check that requirementResponse cannot be created without requirementResponse.value | Passed |
| C18192 | Check that requirementResponse cannot be created without requirementResponse.relatedTenderer | Passed |
| C18193 | Check that requirementResponse cannot be created without requirementResponse.relatedTenderer.id | Passed |
| C18194 | Check that requirementResponse cannot be created without requirementResponse.responder | Passed |
| C18195 | Check that requirementResponse cannot be created without requirementResponse.responder.title | Passed |
| C18196 | Check that requirementResponse cannot be created without requirementResponse.responder.name | Passed |
| C18197 | Check that requirementResponse cannot be created without requirementResponse.responder.identifier | Passed |
| C18198 | Check that requirementResponse cannot be created without requirementResponse.responder.identifier.scheme | Passed |
| C18199 | Check that requirementResponse cannot be created without requirementResponse.responder.identifier.id | Passed |
| C18200 | Check that requirementResponse cannot be created without requirementResponse.responder.bussinessFunctions | Passed |
| C18201 | Check that requirementResponse cannot be created without requirementResponse.responder.bussinessFunctions.id | Passed |
| C18202 | Check that requirementResponse cannot be created without requirementResponse.responder.bussinessFunctions.type | Passed |
| C18203 | Check that requirementResponse cannot be created without requirementResponse.responder.bussinessFunctions.jobTitle | Passed |
| C18204 | Check that requirementResponse cannot be created without requirementResponse.responder.bussinessFunctions.period | Passed |
| C18205 | Check that requirementResponse cannot be created without requirementResponse.responder.bussinessFunctions.period.startDate | Passed |
| C18206 | Check that requirementResponse cannot be created without requirementResponse.responder.bussinessFunctions.documents.id | Passed |
| C18207 | Check that requirementResponse cannot be created without requirementResponse.responder.bussinessFunctions.documents.documentType | Passed |
| C18208 | Check that requirementResponse cannot be created without requirementResponse.responder.bussinessFunctions.documents.title | Passed |
| C18209 | Check that requirementResponse cannot be created without requirementResponse.requirement | Passed |
| C18210 | Check that requirementResponse cannot be created without requirementResponse.requirement.id | Passed |
| C18211 | Check that requirementResponse cannot be created with requirementResponse empty object | Passed |
| C18212 | Check that requirementResponse cannot be created with requirementResponse.responder as empty object | Passed |
| C18213 | Check that requirementResponse cannot be created with requirementResponse.responder.identifier as empty object | Passed |
| C18214 | Check that requirementResponse cannot be created with requirementResponse.responder.bussinessFunctions as empty array | Passed |
| C18215 | Check that requirementResponse cannot be created with requirementResponse.responder.bussinessFunctions as empty array of objects | Passed |
| C18216 | !Check that requirementResponse cannot be created with requirementResponse.responder.bussinessFunctions.documents as empty array | Passed |
| C18217 | Check that requirementResponse cannot be created with requirementResponse.responder.bussinessFunctions.documents an empty array of objects | Passed |
| C18218 | Check that requirementResponse cannot be created without award-x-token | Passed |
| C18219 | Check that requirementResponse cannot be created with invalid award-x-token | Passed |
| C18220 | Check that requirementResponse cannot be created without authorization token | Passed |
| C18221 | Check that requirementResponse cannot be created with invalid authorization token | Passed |
| C18222 | ?Check that requirementResponse cannot be created without Content-type in headers | Passed |
| C18223 | ?Check that requirementResponse cannot be created with invalid Content-type in headers | Passed |
| C18224 | Check that requirementResponse cannot be created without x-operation-id in headers | Passed |
| C18225 | Check that requirementResponse can be created with more than one businessFunctions object | Passed |
| C18226 | Check that requirementResponse can be created with more than one documents objects | Passed |
| C18227 | Check the requirementResponse creation with a new persona (responder) | Passed |
| C18228 | Check the requirementResponse with existing in the DB persona | Passed |
| C18229 | Check the requirementResponse with changes of existing in the DB persona | Passed |
| C18230 | Check the requirementResponse creation with incorrect businessFunctions.type enum value | Passed |
| C18231 | Check the repeated requirementResponse | Passed |

## Check Qualification Consideration

|  |  |  |
| --- | --- | --- |
| Test run | Tests | Passed |
| **Qualification consideration** | 8 | 8 |

|  |  |  |
| --- | --- | --- |
| ID | Title | Status |
| C23042 | Check on possibility to create consideration | Passed |
| C23055 | Check on system set statusDetails as consideration for qualification | Passed |
| C23056 | Check on system generates release.id as a concatenation release.ocid value from current actual Release + "-" + timestamp | Passed |
| C23057 | Check on system sets release.date == requestInfo.timestamp value from the context of Request | Passed |
| C23045 | Check on impossibility to create consideration with invalid Authorization token. (Use token for another platform). | Passed |
| C23044 | Check on impossibility to create consideration with invalid token of qualification | Passed |
| C23054 | Check on impossibility to create qualification with tender in active.submission status. | Passed |
| C23048 | Check on impossibility to do consideration for one qualification twice | Passed |

## Check qualification process

|  |  |  |
| --- | --- | --- |
| Test run | Tests | Passed |
| **Qualification FE** | 48 | 48 |

|  |  |  |
| --- | --- | --- |
| ID | Title | Status |
| C23119 | Check on impossibility do qualification with Authorization token for another platform | Passed |
| C23120 | Check on impossibility do qualification if qualification token isn't present in the DB | Passed |
| C23121 | Check on impossibility do qualification if qualification id isn't present in the DB | Passed |
| C23122 | Check on impossibility do qualification if qualification isn't present in the DB by cpid (500ка) | Passed |
| C23123 | Check on impossibility do qualification if qualification isn't present in the DB by ocid | Passed |
| C23124 | Check on possibility do qualification | Passed |
| C23125 | Check on qualification status details has changed (active) | Passed |
| C23126 | Check on qualification status details has changed (unsuccessful) | Passed |
| C23127 | Check on do qualification (full data model) | Passed |
| C23128 | Check on do qualification (obligatory attributes) | Passed |
| C23129 | Check on possibility do qualification without qualification.internalId | Passed |
| C23130 | Check on possibility do qualification without qualification.description | Passed |
| C23131 | Check on possibility do qualification without qualification.documents | Passed |
| C23132 | Check on possibility do qualification without qualification.documents.description | Passed |
| C23133 | Check on impossibility do qualification without qualification.statusDetails | Passed |
| C23134 | Check on impossibility do qualification without qualification.documents.id | Passed |
| C23135 | Check on impossibility do qualification without qualification.documents.documentType | Passed |
| C23136 | Check on impossibility do qualification without qualification.documents.title | Passed |
| C23137 | Check on impossibility do qualification if tender is in a state which is not present in validStates (service settings) | Passed |
| C23138 | Check on impossibility do qualification if tender is in a status which is not present in validStates (service settings) | Passed |
| C23139 | Check on impossibility do qualification if tender has a status details which is not present in validStates (service settings) | Passed |
| C23140 | Check on impossibility do qualification if qualification has a status details which is not present in validStates (service settings) | Passed |
| C23141 | Check on impossibility do qualification if qualification is in a status which is not present in validStates (service settings) | Passed |
| C23142 | Check on impossibility do qualification if qualification is in a state which is not present in validStates (service settings) | Passed |
| C23143 | Check on impossibility do qualification if a document is not registered in the system | Passed |
| C23144 | Check on possibility do qualification (change qualification.document data) | Passed |
| C23145 | Check on possibility do qualification (add new qualification.document) | Passed |
| C23146 | Check on possibility change qualification status details (active --> unsuccessful) | Passed |
| C23147 | Check on possibility add description (was not added in qualification for the first time) | Passed |
| C23148 | Check on possibility add internal id (was not added in qualification for the first time) | Passed |
| C23149 | Check on possibility add documents.description (if document without description was added before) | Passed |
| C23150 | Check on possibility add document (if document wasn't added before) | Passed |
| C23151 | Check on possibility do qualification second time without internal id (if this attribute was added before) | Passed |
| C23152 | Check on possibility do qualification second time without description (if this attribute was added before) | Passed |
| C23153 | Check on possibility do qualification second time without documents (if this object was added before) | Passed |
| C23154 | Check on possibility do qualification second time without documents.description (if this attribute was added before) | Passed |
| C23155 | !!! Check on there is status details awaiting for next qualification (with criteria) | Passed |
| C23156 | !!! Check on there is status details consideration for next qualification (without criteria) | Passed |
| C23157 | Check on do qualification if documents.documentType is one of expected values (notice) | Passed |
| C23158 | Check on do qualification if documents.documentType is one of expected values (conflictOfInterest) | Passed |
| C23159 | Check on do qualification if documents.documentType is one of expected values (evaluationReports) | Passed |
| C23160 | Check on new data after "do qualification" in the release (qualification status details, internal id, description, documents) | Passed |
| C23161 | Check on release id and release date have changed after "do qualification" | Passed |
| C23162 | Check that nothing is missing after the process "do qualification" | Passed |
| C23165 | Check on possibility change qualification internalId | Passed |
| C23166 | Check on possibility change qualification description | Passed |

## Check qualification protocol creation

|  |  |  |
| --- | --- | --- |
| Test run | Tests | Passed |
| **Create qualification protocol** | 17 | 17 |

|  |  |  |
| --- | --- | --- |
| ID | Title | Status |
| C23254 | Check on impossibility do qualification protocol if tender token isn't present in the DB | Passed |
| C23255 | Check on impossibility do qualification protocol with Auth token for other platform | Passed |
| C23256 | Check on impossibility do qualification protocol if cpid isn't present in the DB | Passed |
| C23257 | Check on impossibility do qualification protocol if there is at least one qualification without status details | Passed |
| C23258 | Check on impossibility do qualification protocol if there is at least one qualification with status details = awaiting | Passed |
| C23259 | Check on impossibility do qualification protocol if there is at least one qualification with status details = consideration | Passed |
| C23260 | Check on possibility do qualification protocol if all qualifications with status details active | Passed |
| C23261 | Check on possibility do qualification protocol if all qualifications with status details unsuccessful | Passed |
| C23262 | Check on possibility do qualification protocol if there are qualifications with status details unsuccessful and active | Passed |
| C23264 | Check on do qualification protocol scenario, if qualifications quantity < than minQtyQualificationsForInvitation (settings) | Passed |
| C23265 | Check on do qualification protocol , if qualifications quantity = minQtyQualificationsForInvitation (settings) | Passed |
| C23266 | Check on do qualification protocol , if qualifications quantity > minQtyQualificationsForInvitation (settings) | Passed |
| C23276 | Check on do qualification protocol if there are qualifications with statusDetails == active in request and invitations in status == pending in DB | Passed |
| C23277 | Check on do qualification protocol if there are qualifications with statusDetails == unsuccessful in request and invitations in status == pending in DB | Passed |
| C23278 | Check on do qualification protocol if there are qualifications with statusDetails == active in request and invitations in status == canceled in DB | Passed |
| C23282 | Compare releases before and after process and check that nothing is missing | Passed |
| C23283 | Check release.id and release.date have changed | Passed |

## Check Complete Qualification

|  |  |  |
| --- | --- | --- |
| Test run | Tests | Passed |
| **Complete qualification** | 8 | 8 |

|  |  |  |
| --- | --- | --- |
| ID | Title | Status |
| C23804 | Test Complete Qualification if token in request != token in the DB (error) | Passed |
| C23805 | Test Complete Qualification if owner in request != owner in the DB (error) | Passed |
| C23806 | Test Complete Qualification if tender state isn't valid for this process (error) | Passed |
| C23807 | Check there is qualificationPeriod.endDate in new release | Passed |
| C23808 | Check qualification state in new release | Passed |
| C23809 | Check submission state in new release | Passed |
| C23810 | Test Complete Qualification if there are no qualifications in DB | Passed |
| C23811 | Test tender state in new release | Passed |

## Check protocol applying

|  |  |  |
| --- | --- | --- |
| Test run | Tests | Passed |
| **Qualification protocol applying** | 6 | 6 |

|  |  |  |
| --- | --- | --- |
| ID | Title | Status |
| C23418 | Check on the possibility to apply qualif. protocol when 4 qualifications in a unsuccessful status | Passed |
| C23419 | Check on the possibility to apply qualif. protocol when 1 qualif.==unsuccessful & 3== active | Passed |
| C23420 | Check on impossibility to apply qualification with incorrect x-token | Passed |
| C23421 | Check on impossibility to apply qualification protocol by another owner | Passed |
| C23425 | Check on impossibility to apply qualification protocol in active.qualification tender status | Passed |
| C23426 | Check on impossibility to apply qualification protocol when 4 qualifications == active | Passed |

## Check Pre-award catalogue request creation without auction

|  |  |  |
| --- | --- | --- |
| Test run | Tests | Passed |
| **Create PCR** | 101 | 101 |

|  |  |  |
| --- | --- | --- |
| ID | Title | Status |
| C24233 | Check on possibility to create PCR with electonicAuctions attribute | Passed |
| C24234 | Check on possibility to create PCR without electronicAuctions attribute | Passed |
| C24238 | Check on possibility to create PCR: payload without optional attributes | Passed |
| C24237 | Check on possibility to create PCR: payload without obligatory attributes | Passed |
| C24235 | Check on impossibility to create PCR if request token != DB token | Passed |
| C24236 | Check on impossibility to create PCR if request owner != DB owner | Passed |
| C24239 | Check on impossibility to create PCR with valid random cpid in url of request | Passed |
| C24240 | Check on impossibility to create PCR with valid random ocdi in url of request | Passed |
| C24241 | Check on impossibility to create PCR if Tender(stage FE) has invalid stetes | Passed |
| C24242 | Check on impossibility to create PCR if tender.documents.id is not registered | Passed |
| C24243 | Check on impossibility to create PCR if tender.procurementMethodModalities not exists | Passed |
| C24244 | Check on impossibility to create PCR if tender.procurementMethodModalities presents | Passed |
| C24245 | Check on impossibility to create PCR if tender.lots.id does not unique in request | Passed |
| C24246 | Check on impossibility to create PCR if tender.lots.classification.id does not coincide | Passed |
| C24247 | Check on impossibility to create PCR if tender.lots.variants.variantsDetails does not present in request and hasVariants = true | Passed |
| C24248 | Check on impossibility to create PCR if tender.items.id does not unique in request | Passed |
| C24249 | Check on impossibility to create PCR if tender.items.classification.id does not coincide | Passed |
| C24250 | Check on impossibility to create OCR if tender.items.quantity<=0 | Passed |
| C24251 | Check on impossibility to create PCR if tender.items.relatedLot !=lot.id in request | Passed |
| C24252 | Check on impossibility to create PCR if tender.targets.id is not unique in request | Passed |
| C24253 | Check on impossibility to create PCR if tender.targets.relatedItem !=lot.id | Passed |
| C24254 | Check on impossibility to create PCR if tender.targets.relatedItem !=item.id | Passed |
| C24255 | Check on impossibility to create PCR if tender.targets.observations.id does not unique | Passed |
| C24256 | Check on impossibility to create PCR if tender.targets.observations.period. endDate < startDate | Passed |
| C24257 | Check on impossibility to create PCR if tender.targets.observations.relatedRequirementId != requirement.id | Passed |
| C24258 | Check on impossibility to create PCR if tender.criteria.id is not unique | Passed |
| C24259 | Check on impossibility to create PCR if tender.criteria.relatedItem != tender.lots.id | Passed |
| C24260 | Check on impossibility to create PCR if tender.criteria.relatedItem != tender.items.id | Passed |
| C24261 | Check on impossibility to create PCR if tender.criteria.relatesTo does not present in request and tender.criteria.relatedItem present | Passed |
| C24262 | Check on impossibility to create PCR if tender.criteria.requirementGroups.id is not unique | Passed |
| C24263 | Check on impossibility to create PCR if tender.criteria.requirementGroups.requirements.id is not unique | Passed |
| C24264 | Check on impossibility to create PCR if ender.criteria.requirementGroups.requirements.period.endDate < tender.criteria.requirementGroups.requirements.period.startDate | Passed |
| C24265 | Check on impossibility to create PCR if tender.criteria.requirementGroups.requirements.minValue || maxValue and tender.criteria.requirementGroups.requirements.expectedValue present in request | Passed |
| C24266 | Check on impossibility to create PCR if tender.criteria.requirementGroups.requirements.minValue || maxValue and tender.criteria.requirementGroups.requirements.dataType= string || bool present in request | Passed |
| C24267 | Check on impossibility to create PCR if tender.criteria.requirementGroups.requirements.maxValue < Значение tender.criteria.requirementGroups.requirements.maxValue должно быть больше tender.criteria.requirementGroups.requirements.minValue | Passed |
| C24268 | Check on impossibility to create PCR if tender.criteria.requirementGroups.requirements.expectedValue and tender.criteria.requirementGroups.requirements.dataType= string present in request | Passed |
| C24269 | Check on impossibility to create PCR if tender.conversia.id is not unique | Passed |
| C24270 | Check on impossibility to create PCR if tender.conversions.relatedItem != requirement.id | Passed |
| C24271 | Check on impossibility to create PCR if tender.conversions.coefficients.id is not unique | Passed |
| C24272 | Check on impossibility to create PCR if tender.conversions.coefficients.value is not unique | Passed |
| C24273 | Check on impossibility to create PCR if tender.conversions.coefficients.value != tender.criteria.requirementGroups.requirements.dataType | Passed |
| C24274 | Check on impossibility to create PCR if tender.documents.id is not unique | Passed |
| C24275 | Check on impossibility to create PCR if ender.documents.relatedLots = random uuid | Passed |
| C24276 | Check on impossibility to create PCR if tender.procurementMethodModalities = electronicAuction and requiresElectronicCatalogue | Passed |
| C24277 | Check on impossibility to create PCR if electronicAuctions.details.id in not unique | Passed |
| C24278 | Check on impossibility to create PCR if tender.electronicAuctions.details.relatedLot = random uuid | Passed |
| C24279 | Check on impossibility to create PCR if electronicAuctions.details.relatedLot is not unique | Passed |
| C24280 | cHECK ON IMPOSSIBILITY TO CREATE pcr IF electronicAuctions.details.electronicAuctionModalities.eligibleMinimumDifference.currency) != CURRENCY FROM db | Passed |
| C24281 | Check on impossibility to create PCR if tender.classification.id != tender.classification.id | Passed |
| C24282 | Check on impossibility to create PCR if tender.classification.id doe not exist in DB | Passed |
| C24283 | Check on impossibility to create PCR if items.unit.id does not exist in DB | Passed |
| C24284 | Check on the actual FE state in PublicPoint | Passed |
| C24285 | Check on impossibility to create PCR if tender.tenderPeriod < date of request | Passed |
| C24286 | Check on that tender.id = uuid on PublicPoint | Passed |
| C24287 | Check on that tender.state =active.tendering on PublicPoint | Passed |
| C24288 | Check on that publishedDate on PublicPoint == date of request | Passed |
| C24289 | Check on that tender.title on PublicPoint == tender.title from request | Passed |
| C24290 | Check on that tender.description on PublicPoint == tender.description from request | Passed |
| C24291 | Check on that tender.awardCriteria on PublicPoint == tender.awardCriteria from request | Passed |
| C24292 | Check on that tender.awardCriteriaDetails on PublicPoint == tender.awardCriteriaDetails | Passed |
| C24293 | Check on that tender.classification on PublicPoint == tender.classification from request | Passed |
| C24294 | Check on that tender.lots on PublicPoint == tender.lots from request | Passed |
| C24295 | Check on that tender.lots.id == uuid (is not from request) | Passed |
| C24306 | Check on that tender.lots.staus == active on PublicPoint | Passed |
| C24312 | Check on that tender.items on PublicPoint == tender.items from request | Passed |
| C24316 | Check on that tender.items.id == uuid (is not from request) | Passed |
| C24320 | Check on that tender.items.relatedLot == tender.lots.id on PublicPoint | Passed |
| C24323 | Check on that tender.criteria on PublicPoint == tender.criteria from request | Passed |
| C24324 | Check on that tender.criteria.id == uuid (is not from request) | Passed |
| C24325 | Check on that tender.criteria. requirementGroups.id== uuid (is not from request) | Passed |
| C24326 | Check on that tender.criteria. requirementGroups.requirements.id== uuid | Passed |
| C24328 | Check on that tender.criteria.source == tenderer on PublicPoint | Passed |
| C24329 | Check on that tender.criteria.relatedItem == tender.lots.id || tender.items.id on PublicPoint | Passed |
| C24330 | Check on that tender.targets on PublicPoint == tender.targets from request | Passed |
| C24335 | Check on that tender.conversions on PublicPoint == tender.conversions from request | Passed |
| C24341 | Check on that tender.conversions.id== uuid (is not from request) | Passed |
| C24343 | Check on that tender.conversions.relatedItem == tender.criteria.requirementGroups.requirements.id on PublicPoint | Passed |
| C24344 | Check on that tender.conversions.coefficients.id== uuid (is not from request) | Passed |
| C24348 | Check on that tender.procurementMethodModalities on PublicPoint == tender.procurementMethodModalities from request | Passed |
| C24350 | Check on that tender.documents on PublicPoint == tender.documents from request | Passed |
| C24352 | Check on that tender.documents.relatedLots on PublicPoint == tender.lots.id from request | Passed |
| C24357 | Check on that tender.value.currency == currency of request | Passed |
| C24359 | Check on that releases.ocid = "cpid" (from request) + "-" + "PC" + "-" + "timestamp" | Passed |
| C24361 | Check on that system returns token in uuid format | Passed |
| C24363 | Check on that releases.relatedProcesses presents on PublicPoint | Passed |
| C24365 | Check on that releases.relatedProcesses.id = uuid on PublicPoint | Passed |
| C24369 | Check on that releases.relatedProcesses.relationship = parent on PublicPoint | Passed |
| C24372 | Check on that releases.relatedProcesses.relationship.scheme = ocid on PublicPoint | Passed |
| C24376 | Check on that releases.relatedProcesses.relationship.identifier = cpid on PublicPoint | Passed |
| C24380 | Check on that releases.relatedProcesses.relationship.uri = host}/tenders/{cpid}/{cpid} on PP | Passed |
| C24381 | Check on that releases.invitations present on PublicPoint with status =active | Passed |
| C24382 | Check on impossibility to create PCR if invitation has status=active | Passed |
| C24383 | Check on impossibility to create PCR if quantity of invitations < minQtySubmissionsForReturning | Passed |
| C24384 | Check on that tender.tenderPeriod.startDate on PublicPoint == date of request | Passed |
| C24385 | Check on that tender.tenderPeriod.endDate on PublicPoint == tender.renderPeriod.endDate | Passed |
| C24386 | Check on that tender.enquiryPeriod.endDate < tender.tenderPeriod.endDate | Passed |
| C24387 | Check on that tender.enquiryPeriod.startDate = tender.tenderPeriod.startDate on PublicPoint | Passed |
| C24388 | Check on that releases.relatedProcesses.relationship = x\_preAwardCatalogRequest in MS | Passed |
| C24389 | Check on that releases.relatedProcesses.relationship.scheme = ocid in MS record | Passed |
| C24390 | Check on that releases.relatedProcesses.relationship.identifier = {{PC-ocid}} in MS record | Passed |
| C24391 | Check on that releases.relatedProcesses.relationship.uri = {host}/tenders/{cpid}/{relatedOcid}} in MS record | Passed |

## Check bid submitting in a Pre-award catalogue request

|  |  |  |
| --- | --- | --- |
| Test run | Tests | Passed |
| **Create bid for PCR** | 58 | 58 |

|  |  |  |
| --- | --- | --- |
| ID | Title | Status |
| C24308 | test submit Bid In PCR if bids.details[0].tenderers.ids in request are not unique | Passed |
| C24309 | test submit Bid In PCR if bids.details[0].tenderers.persones.businessFunctions.ids in request are not unique | Passed |
| C24310 | test submit Bid In PCR if bids.details[0].tenderers.persones.businessFunctions.documents.ids in request are not unique | Passed |
| C24311 | test submit Bid In PCR if bids.details[0].documents.id in request are not unique | Passed |
| C24313 | test submit Bid In PCR if bids.details[0].documents[\*]relatedLots ! = bids.details[0].relatedLots.id | Passed |
| C24327 | test submit Bid In PCR if requirementResponses[\*].ids are not unique | Passed |
| C24296 | test submit Bid In PCR, if request date is earlier than tenderPeriod.startDate | Passed |
| C24297 | test submit Bid In PCR, if request date is after tenderPeriod.endDate (?) | Passed |
| C24298 | test submit Bid In PCR, if PCR state !== validState for this process | Passed |
| C24299 | test submit Bid In PCR, if lot id from request is not present in PCR | Passed |
| C24300 | test submit Bid In PCR, if lot id from request is not in x state (x = validLotStates) | Passed |
| C24301 | test submit Bid In PCR if there is catalogue sign in PCR: procurementMethodModalities =["requiresElectronicCatalogue"] | Passed |
| C24314 | test submit Bid In PCR if tender.procurementMethodModalities = requiresElectronicCatalogue and there is no bids.details[0].items | Passed |
| C24315 | test submit Bid In PCR if tender.procurementMethodModalities = requiresElectronicCatalogue and bids.details[0].items.ids are not unique | Passed |
| C24317 | test submit Bid In PCR if tender.procurementMethodModalities = requiresElectronicCatalogue and bids.details.items.id is not present in tender.items | Passed |
| C24318 | test submit Bid In PCR if tender.procurementMethodModalities = requiresElectronicCatalogue and bids.details[0].items.unit.value.amount = 0 | Passed |
| C24319 | test submit Bid In PCR if tender.procurementMethodModalities = requiresElectronicCatalogue and bids.details[0].items.unit.value.amount < 0 | Passed |
| C24321 | test submit Bid In PCR if tender.procurementMethodModalities = requiresElectronicCatalogue and details[0].items[\*].unit.value.currency != tender.value.currency | Passed |
| C24322 | test submit Bid In PCR if tender.procurementMethodModalities = requiresElectronicCatalogue bids.details[0].items[\*].unit.id != tender.items[\*].unit.id | Passed |
| C24332 | test submit Bid In PCR if there are requirements without responses | Passed |
| C24302 | test submit Bid In PCR if there is no catalogue sign in PCR: procurementMethodModalities =["electronicAuction"] | Passed |
| C24303 | test submit Bid In PCR if tender.procurementMethodModalities ! = requiresElectronicCatalogue and there are no bids.details[0].value | Passed |
| C24304 | test submit Bid In PCR if tender.procurementMethodModalities ! = requiresElectronicCatalogue and bids.details[0].value.amount < 0 | Passed |
| C24305 | test submit Bid In PCR if tender.procurementMethodModalities ! = requiresElectronicCatalogue and bids.details[0].value.amount = 0 | Passed |
| C24307 | test submit Bid In PCR if bids.details[0].value.currency != tender.value.currency | Passed |
| C24333 | test submit Bid In PCR if there are requirements without responses | Passed |
| C24331 | test submit Bid In PCR if requirementResponse value does not match to the requirement data type | Passed |
| C24334 | test submit Bid In PCR if requirement responses relates to different requirements groups in criterion | Passed |
| C24336 | test submit Bid In PCR if there are requirement responses which are not expected | Passed |
| C24337 | test submit Bid In PCR if there are 2 responses for one requirement | Passed |
| C24338 | test submit Bid In PCR if requirementResponses.period.endDate = requirementResponses.period.startDate | Passed |
| C24339 | test submit Bid In PCR if requirementResponses.period.endDate earlier than requirementResponses.period.startDate | Passed |
| C24340 | test submit Bid In PCR if at least one document is not registered | Passed |
| C24379 | test submit Bid In PCR: release has not changed after bid submitting | Passed |
| C24342 | test submit Bid In PCR if country scheme is not present in schemes list for the country | Passed |
| C24345 | test submit Bid In PCR: country has enriched in the service | Passed |
| C24346 | test submit Bid In PCR:region scheme is not present in schemes list for the region | Passed |
| C24347 | test submit Bid In PCR:region is not relates to the country by id | Passed |
| C24349 | test submit Bid In PCR: region has enriched in the service | Passed |
| C24351 | test submit Bid In PCR: locality scheme is not present in schemes list for the locality | Passed |
| C24353 | test submit Bid In PCR: locality is not relates to the region | Passed |
| C24354 | test submit Bid In PCR: locality has enriched in the service | Passed |
| C24355 | test submit Bid In PCR: unit id is not present in the service | Passed |
| C24356 | test submit Bid In PCR: unit has enriched in the service | Passed |
| C24358 | test submit Bid In PCR: check requirement responses in the service (temporal --> permanent) | Passed |
| C24360 | test submit Bid In PCR:check bid submitting from the same organisation (status = withdrawn) | Passed |
| C24362 | test submit Bid In PCR:check bid submitting, if one tenderer id is different (status = !withdrawn, new bid) | Passed |
| C24364 | test submit Bid In PCR: bid has saved with id from request | Passed |
| C24366 | test submit Bid In PCR: bid has saved with status = pending, statusDetails = empty | Passed |
| C24367 | test submit Bid In PCR: date of bid creation in the DB = date from request | Passed |
| C24368 | test submit Bid In PCR: bid value in the DB = value from request | Passed |
| C24370 | test submit Bid In PCR: tenderers array in the DB = tenderers array from the request | Passed |
| C24371 | test submit Bid In PCR: related lots in the bid = related lots from the request | Passed |
| C24373 | test submit Bid In PCR: items in the bid = items from the request | Passed |
| C24374 | test submit Bid In PCR: documents in the bid = documents from the request | Passed |
| C24375 | test submit Bid In PCR: requirementResponses in the bid = requirementResponses from the request | Passed |
| C24377 | test submit Bid In PCR: there is bid owner in the saved bid | Passed |
| C24378 | test submit Bid In PCR: there is bid token in the saved bid | Passed |

## Check enquiry creation (in a Pre-award catalogue request)

|  |  |  |
| --- | --- | --- |
| Test run | Tests | Passed |
| **Create enquiry** | 3 | 3 |

|  |  |  |
| --- | --- | --- |
| ID | Title | Status |
| C28100 | Check on the possibility to freeze tender with the question(tender has 1 unanswered question) | Passed |
| C28168 | Check the releases.date and releases.id is changed after the tender is freezes | Passed |
| C28169 | Check the tender.status Details is changed after the tender is unfreezes | Passed |

## Check answer creation

|  |  |  |
| --- | --- | --- |
| Test run | Tests | Passed |
| **Create enquiry** | 10 | 10 |

|  |  |  |
| --- | --- | --- |
| ID | Title | Status |
| C23163 | Check on the possibility to unfreeze tender with the answered question(tender has 1 unanswered question) | Passed |
| C23168 | Check the releases.date and releases.id is changed after the tender is unfreezes | Passed |
| C23169 | Check the tender.status Details is changed after the tender is unfreezes | Passed |
| C23174 | Check the tender.preQualification.period.endDate is changed after the tender is unfreezes | Passed |
| C23175 | Check the tender.enquiryPeriod.endDate is changed after the tender is unfreezes | Passed |
| C23172 | Check the enquiries.answer is displayed on a public-point after answering | Passed |
| C23173 | Check the enquiries.dateAnswered is displayed on a public-point after answering | Passed |
| C23171 | Check the impossibility to answer a question with the credentials of another platform | Passed |
| C23164 | Check on the impossibility to unfreeze tender with the one answered question(tender has 2 unanswered questions) | Passed |
| C23167 | Check on the impossibility to answer a question with the invalid answer X-TOKEN | Passed |

## Check award consideration

|  |  |  |
| --- | --- | --- |
| Test run | Tests | Passed |
| **Award consideration** | 7 | 7 |

|  |  |  |
| --- | --- | --- |
| ID | Title | Status |
| C23042 | Check on possibility to do award consideration | Passed |
| C23055 | Check on system set statusDetails as consideration for award | Passed |
| C23056 | Check on system generates release.id as a concatenation release.ocid value from current actual Release + "-" + timestamp | Passed |
| C23057 | Check on system sets release.date == requestInfo.timestamp value from the context of Request | Passed |
| C23045 | Check on impossibility to create consideration with invalid Authorization token. (Use token for another platform). | Passed |
| C23044 | Check on impossibility to create consideration with invalid token of award | Passed |
| C23048 | Check on impossibility to do consideration for one award twice | Passed |

## Check award evaluation

|  |  |  |
| --- | --- | --- |
| Test run | Tests | Passed |
| **Award evaluation** | 9 | 9 |

|  |  |  |
| --- | --- | --- |
| ID | Title | Status |
| С29340 | Check on impossibility do evaluation with Authorization token for another platform | Passed |
| С29341 | Check on impossibility do evaluation if award token isn't present in the DB | Passed |
| С29342 | Check on impossibility do evaluation if award id isn't present in the DB | Passed |
| С29344 | Check on impossibility do evaluation if award isn't present in the DB by ocid | Passed |
| С29345 | Check on possibility do award evaluation | Passed |
| С29346 | Check on award status details has changed (active) | Passed |
| С29347 | Check on award status details has changed (unsuccessful) | Passed |
| С29348 | Check on do evaluation (full data model) | Passed |
| С29349 | Check on do evaluation (obligatory attributes) | Passed |