



Draft Standard

MEF 92.1 Draft (R2)

LSO Cantata/Sonata Test Requirements

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1 List of Contributing Members

The following members of the MEF participated in the development of this document and have requested to be included in this list.

Editor Note 1: This list will be finalized before Letter Ballot. Any member that comments in at least one CfC is eligible to be included by opting in before the Letter Ballot is initiated. Note it is the MEF member that is listed here (typically a company or organization), not their individual representatives.

- ABC Networks
- XYZ Communications

2 Abstract

This document contains the test requirements for the LSO Cantata/Sonata Interface Reference Point. Functions addressed within this document are Address Validation (defined in MEF 79 [6] and MEF 79.0.2 [8]), Product Offering Qualification (defined in MEF 79 [6] and MEF 79.0.1 [7]), Quote (defined in MEF 80 [9]), Product Inventory (defined in MEF 81 [10] and MEF 81.0.1 [11]), Product Order (defined in MEF 57.1 [4] and MEF 57.2 [5]), Trouble Ticketing (defined in MEF W113 [12], and Appointments (defined in MEF W113 [12]). Service Providers who are implementing LSO Cantata/Sonata APIs want to test and ensure that they are interoperable with one another or with customers and they desire tools that help them develop their LSO Cantata/Sonata APIs more quickly. This document aids in developing test plans for interoperability between two Service Providers or a Service Provider and a Customer. This document does not address certification or testing for certification. The test cases defined within this document may be used as a basis for any test plans developed for certification of Cantata/Sonata APIs.

The Test Requirements contained within this document are intended to provide guidance for testing of inter-operation between Buyers and Sellers and as a basis for the certification test plan developed by the Certification Test Partner.

The SDK releases supported by this document are RC 4, RC 5, Aretha, and Billie. Support for future SDK releases may require updates to this document if new functionality is added to the functional areas defined above.

3 Release Notes

This document is in a Call for Comments Ballot. Updates are expected to be made based on comments received. Because updates are expected, this document should not be considered final.



4 Terminology and Abbreviations

This section defines the terms used in this document. In many cases, the normative definitions to terms are found in other documents. In these cases, the third column is used to provide the reference that is controlling, in other MEF or external documents.

In addition, terms defined in MEF 55.1 [3], MEF 79 [6], MEF 79.0.1 [7], MEF 79.0.2 [8], MEF 80 [9], MEF 81 [10], MEF 81.0.1 [11], MEF 57.1 [4], MEF 57.2 [5], and MEF W113[12] are included in this document by reference, and are not repeated in the table below.

Table 1 – Terminology and Abbreviations

Editor Note 2: At this time, no new terminology or abbreviations have been identified



5 Compliance Levels

The key words "**MUST**", "**MUST NOT**", "**REQUIRED**", "**SHALL**", "**SHALL NOT**", "**SHOULD**", "**SHOULD NOT**", "**RECOMMENDED**", "**NOT RECOMMENDED**", "**MAY**", and "**OPTIONAL**" in this document are to be interpreted as described in BCP 14 (RFC 2119 [1], RFC 8174 [2]) when, and only when, they appear in all capitals, as shown here. All key words must be in bold text.

Items that are **REQUIRED** (contain the words **MUST** or **MUST NOT**) are labeled as **[Rx]** for required. Items that are **RECOMMENDED** (contain the words **SHOULD** or **SHOULD NOT**) are labeled as **[Dx]** for desirable. Items that are **OPTIONAL** (contain the words **MAY** or **OPTIONAL**) are labeled as **[Ox]** for optional.

Editor Note 3: The following paragraph will be deleted if no conditional requirements are used in the document.

A paragraph preceded by **[CRa]<** specifies a conditional mandatory requirement that **MUST** be followed if the condition(s) following the "<" have been met. For example, "**[CR1]<[D38]**" indicates that Conditional Mandatory Requirement 1 must be followed if Desirable Requirement 38 has been met. A paragraph preceded by **[CDb]<** specifies a Conditional Desirable Requirement that **SHOULD** be followed if the condition(s) following the "<" have been met. A paragraph preceded by **[COc]<** specifies a Conditional Optional Requirement that **MAY** be followed if the condition(s) following the "<" have been met.



6 Introduction

The LSO Cantata Interface Reference Point is defined in MEF 55.1 [3] to connect a Customer to a Service Provider. The LSO Sonata Interface Reference Point is defined in MEF 55.1 [3] to connect two providers together. The Customer or Service Provider obtaining Products from the other provider is known as the Buyer. The Service Provider providing Products to the Customer or the provider who the Service provider obtains Products from is known as the Seller. These two terms are used within the Cantata/Sonata Business Requirements and Use Case documents (MEF 79 [6], MEF 79.0.1 [7], MEF 79.0.2 [8], MEF 80 [9], MEF 81 [10], MEF 81.0.1 [11], MEF 57.1 [4], MEF 57.2 [5], and MEF W113[12]). This document provides test requirements and test cases for the requirements that are detailed in the Cantata/Sonata Business Requirements and Use Case suite of documents.

The areas addressed within this document are:

- Address Validation
- Service Site Retrieval
- Product Offering Qualification (POQ)
- Quote
- Product Ordering
- Product Inventory
- Trouble Ticketing
- Appointment

The SDK releases supported by this document are RC 4, RC 5, Aretha, and Billie. Support for future SDK releases may require updates to this document if new functionality is added to the functional areas defined above.

Each of these areas are addressed in detail within this document, deriving test requirements and test cases from the Business Requirements and Use Cases for each area. It should be noted that this document does not attempt to provide test requirements and test cases for every possible interaction between Buyer and Seller. The test cases represent either “sunny day” or positive scenarios or “cloudy day” or negative scenarios for each of these areas. All possible errors are not included in the test cases. Requirements from the suite of Cantata/Sonata Business Requirements and Use Case documents are identified as either tested or not tested.

Address Validation includes Geographic Address Retrieval and Validation. Different address types (Fielded Address, Formatted Address, Geographic Points, and Geographic Address Label) for locations are included in the test requirements and test cases. Buyers check whether a Geographic Address is valid within the Seller’s systems and then retrieve information about the Geographic Address using the Seller provided Address ID. Test requirements and test cases verify

that the Buyer is able to validate an address with the Unknown ID and Known ID methods described in MEF 79 [6]. The test cases also verify that the Seller responds correctly to valid and invalid requests from the Buyer.

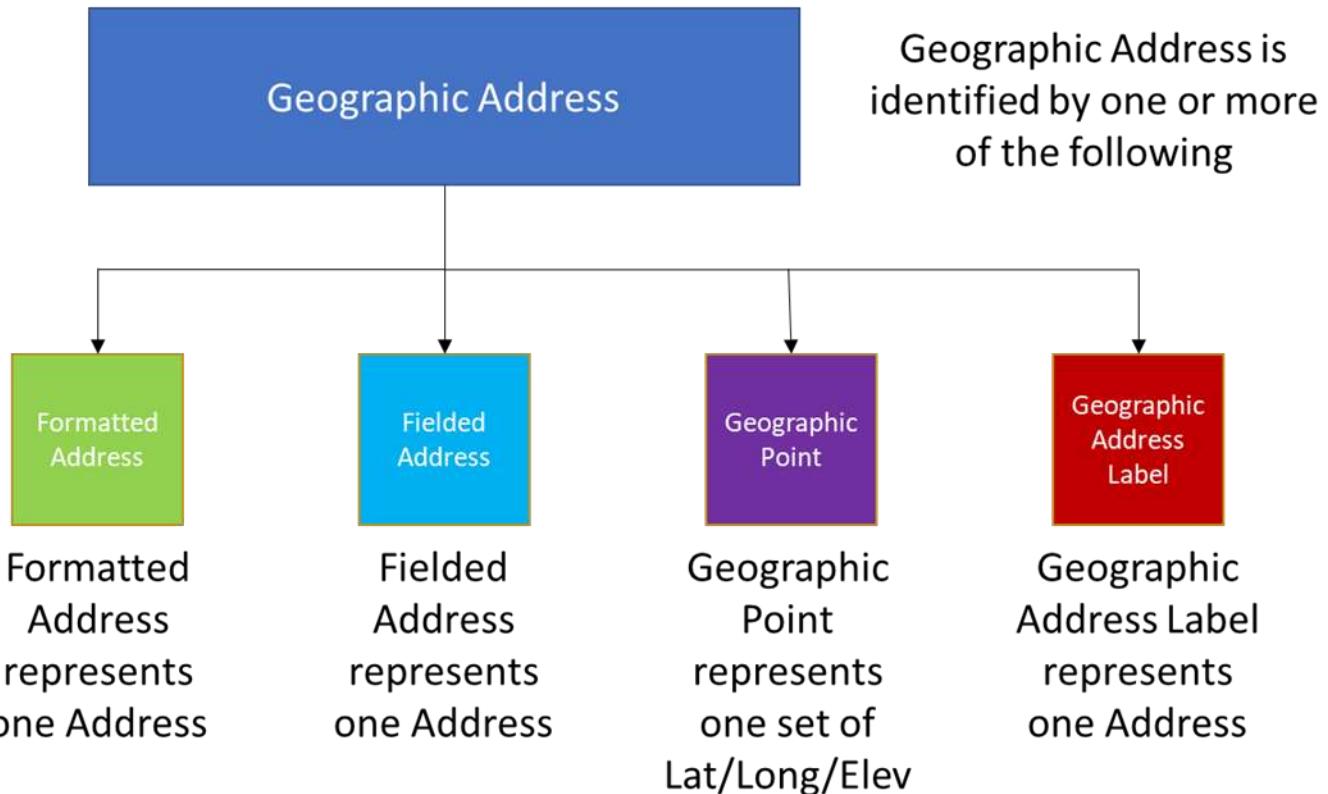


Figure 1 – Geographic Address Types

Figure 1 shows the types of Geographic Addresses. A Geographic Address can be identified by one or more Formatted Addresses, Fielded Addresses, Geographic Address Label, or Geographic Point. A Geographic Point can be used to identify a single point on the Earth that includes the Latitude, Longitude, and Elevation. A Geographic Address Label can be used to identify a single Location.

Service Site Retrieval allows the Buyer to determine if the Seller has created a Service Site at a given Geographic Address and return the details about that Service Site. If a Service Site exists, the Buyer may refer to the Service Site Identifier for all subsequent parts of the pre-ordering and ordering processes. Test requirements and test cases verify that the Buyer is able to retrieve a list of Service Sites using Buyer provided criteria and retrieve details on a Site using the Seller Site Identifier. The test cases also verify that the Seller responds correctly to valid and invalid requests from the Buyer.

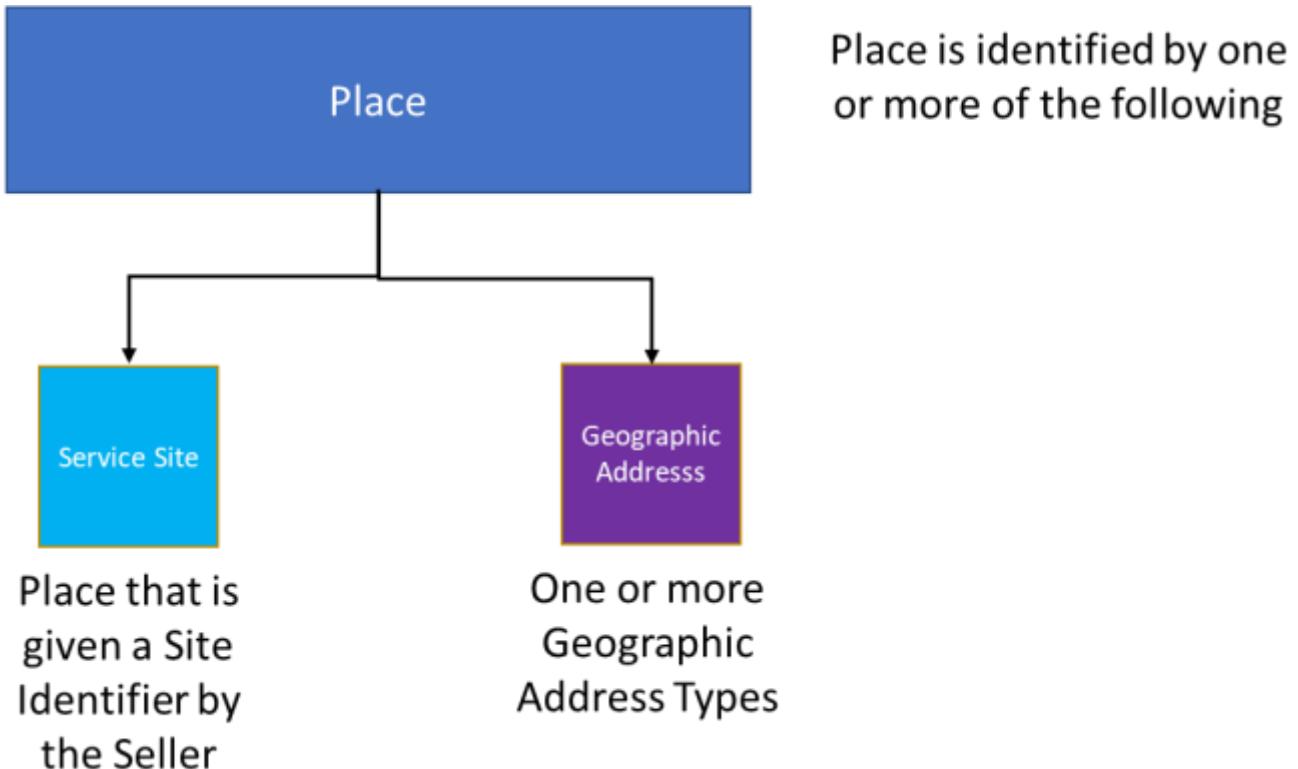


Figure 2 – Place Relationship with Service Site and Geographic Address

A Place is identified by a Service Site Identifier, a Geographic Address, or both. A Place may be identified by more than one type of Geographic Address. Place is a term used in the Business Requirement and Use Case documents to reflect a relationship between an item and a location related to that item. This document uses both Geographic Address Service Site to describe a Place.

The Buyer uses a POQ to determine if the Seller can support one or more Products at a given Place (Geographic Address or Service Site Identifier). Test requirements and test cases verify that the Buyer can create a POQ for a given Seller configuration, retrieve a list of POQs based on Buyer specified filter criteria, retrieve the details on a specific POQ using the Seller assigned POQ ID, and register for the Seller to send them notifications on POQs. The test cases also verify that the Seller responds correctly to valid and invalid requests from the Buyer, and that the Seller sends notifications on POQs correctly.

The Buyer requests a Quote to determine the pricing for one or more Product Offerings or Products. Test requirements and test cases verify that the Buyer can create, cancel, or reject a Quote, retrieve a list of Quotes based on Buyer specific filter criteria, retrieve details on a specific Quote using the Seller assigned Quote ID, and register for the Seller to send them notifications on Quotes. The test cases also verify that the Seller responds correctly to valid and invalid requests from the Buyer, and that the Seller sends notifications on Quotes correctly.

The Buyer uses Product Orders to request Product Fulfillment from a Seller. Test requirements and test cases verify that the Buyer can create, cancel, or PATCH an Order, retrieve a list of Orders based on Buyer specific filter criteria, retrieve details on a specific Product Order using the Seller



assigned Product Order ID, and register for the Seller to send them notifications on Order. The test cases also verify that the Seller responds correctly to valid and invalid requests from the Buyer, and that the Seller sends notifications on Orders correctly.

The Buyer uses Product Inventory to retrieve information from the Seller about a Product ID within the Seller's Inventory system. Test requirements and test cases verify that the Buyer can retrieve a list of Products matching Buyer filter criteria and retrieve a specific Product using the Seller assigned Product ID. The test cases also verify that the Seller responds correctly to valid and invalid requests from the Buyer.

The Buyer uses Trouble Ticketing to identify a fault or degradation with the Seller's Product to the Seller. Test requirements and test cases verify that the Buyer is able to create a Trouble Ticket, retrieve a list of Trouble Tickets based on Buyer filter criteria, retrieve details on a specific Trouble Ticket using the Seller assigned Trouble Ticket Identifier, PATCH or update a Trouble Ticket, Cancel a Trouble Ticket, respond to a Trouble Ticket clearance notification, retrieve a list of Incidents based on Buyer filter criteria, retrieve details on a specific Incident using the Seller assigned Incident Identifier, and register for the Seller to send them notifications on Trouble Tickets and Incidents. The test cases also verify that the Seller responds correctly to valid and invalid requests from the Buyer and that the Seller sends notifications on Trouble Tickets and Incidents correctly.

The Buyer uses Appointments to schedule a time for the Seller to perform work at a Customer location. Test requirements and test cases verify that the Buyer can create, cancel, or update an Appointment. The test cases also verify that the Seller responds correctly to valid and invalid requests from the Buyer.

6.1 Document Use

This document is intended to be used by Providers who are implementing Cantata/Sonata APIs. It provides direction for both Buyers and Sellers who are implementing either Client or Server features. The graphs and sequence diagrams are included to provide an overview of each API and show interactions between Buyer and Seller using the APIs. The requirements from the Business Requirement and Use Cases suite of documents are included. Section 6.1.6 provides additional description on how these requirements are addressed within the document. Positive and negative Test Cases are included in each section and can be used by both Buyers and Sellers. The use of the test cases by Buyers and Sellers are explained in the following sections.

This document is focused on the API Envelope. The Test Cases are Product agnostic and do not address the Product specific schemas that are used as Payload within the APIs.

6.1.1 Buyers and Sellers

The terms Buyer and Seller are used in the Business Requirements and Use Case documents to indicate the party involved in the Business transaction. From an API perspective, the terms Client and Server may be more familiar to readers of this document. The following table shows how these terms are used to describe the party for each high-level function of request, response, or notification.



Function	BR&UC	API	Comments
Request	Buyer	Client	
Response	Seller	Server	
Notification Generation	Seller	Server	
Charge Process Notification	Seller	Server	The Charge Process only applies to Product Orders
Charge Process Response	Buyer	Client	The Charge Process only applies to Product Orders

Table 2 – Buyer and Seller Usage

6.1.2 Test Case Format

The format of the Test Cases is explained in this section. Test Cases within this document are defined as shown in Table 3.

Each Test Case is assigned an identifier, a description of the Test Case, and three Test Case Steps which are identified as GIVEN, WHEN, and THEN. An explanation of each of these is shown below. The Entity is used to identify if the Test Case Step involves the Buyer or the Seller.

In addition, any requirements from the Business Requirements and Use Case documents which are verified by the Test Case Step are identified. The Test Case Identifier is also used in the requirement tables to indicate which Test Case is used to verify the requirement. Section 6.1.6 contains additional detail on this.



[Test Case 1] Description of Test Case			
Process Step	TC Step	Verified Requirements	Comments
Preconditions	GIVEN - Assumptions and preconditions of the test case. As an example, a Fielded Address that is known by the Seller's system is identified for a Location.		
Buyer Request	WHEN – The type of request (POST or GET) and the attributes that must be included in the request.	Applicable requirements that are verified by this step from the table(s) of requirements.	
Seller Response	THEN – The response that is provided by the Server to the Client request. This includes the Response Code, and any attributes that are mandated to be returned in the response.	Applicable requirements that are verified by this step from the table(s) of requirements.	

Table 3 – Example Test Case

6.1.3 Test Case Use by Buyers

Buyers who are implementing Cantata/Sonata APIs use the test cases to ensure that their API implementation meets the Cantata/Sonata standards. There are several ways in which a Buyer might verify their implementation. These include the following:

- Interacting with an actual Seller test or production implementation
- Interacting with a test implementation
- Capturing API messages that are sent by the Buyer implementation and ensuring that the format of the message matches the API documentation.

Some of these methods might be preferable to others but within the document the expectation is that a Buyer who wants to test their implementation has determined a method to perform the validation.

Once the Buyer has identified the method they will use to perform validation, then they move on to identifying which Test Cases are applicable. The sections of this document are broken down to match with API implementations (e.g., Address Validation, Request Quote, etc.). The Buyer selects the applicable Test Cases that they wish to use. Once a Test Case has been identified, the Buyer determines which Test Case steps apply to their testing. Each step is shown as a row in the Test Case table. As an example, a Buyer who wants to verify that their implementation of the Address Validation API is correct for the unknown ID method of a Fielded Address would use



[Test Case 1]. From the Test Case Steps, the Buyer identifies what is required to be known before they perform the test. This information is provided as the GIVEN information.

- GIVEN –
 - the Buyer has a Fielded Address (streetName, city, and country).
 - The Buyer Fielded Address is in the Seller database and the Seller database has at least one address that matches the Buyer specified address.

If the Buyer is testing with an actual Seller implementation, then the Fielded Address must be agreed to by the Buyer and Seller. If they are testing with a test implementation, then they must ensure that the Fielded Address exists in the test implementation.

The Buyer then moves to the next Test Case Step which is sending a request. References to POSTMAN scripts have been provided to assist with this step. This step is provided as the WHEN information.

- WHEN –
 - the Buyer POSTs a Validate Address request with the
 - Address Type attribute of FIELDED_ADDRESS
 - streetName
 - city
 - country
 - postcode if applicable
 - Does not include a Seller Address ID

If the Buyer is testing to an actual implementation or a test server, they will receive a response. The response is described in the THEN information.

- THEN –
 - the Buyer receives a 201 response indicating success
 - The response contains a list of one or more Fielded Addresses that are considered a potential match.
 - Each Address returned includes:
 - bestMatchGeographicAddress
 - streetName



- streetNr
- city
- country
- postcode if applicable
- Each Address returned should contain the Fielded Address Identifier

Since Test Case 1 is a positive Test Case, a 20x response is received and at least one address is returned. This Test Case could also be performed with an address that does not exist in the Seller's database. This would result in a 20x response with an empty list being returned.

If the Buyer is capturing the request, they are not going to receive a response and can bypass this step.

6.1.4 Test Case Use by Sellers

Sellers who are implementing Cantata/Sonata APIs use the test cases to ensure that their API implementation meets the Cantata/Sonata standards. There are several ways in which a Seller might verify their implementation. These include the following:

- Interacting with an actual Buyer test or production implementation
- Interacting with a test implementation
- Capturing API messages that are sent to the Buyer in response to a simulated Buyer request and ensuring that the format of the message matches the API documentation.

Some of these methods might be preferable to others but within the document the expectation is that a Seller who wants to test their implementation has determined a method to perform the validation.

Once the Seller has identified the method they will use to perform validation, then they move on to identifying which Test Cases are applicable. The sections of this document are broken down to match with API implementations (e.g., Address Validation, Request Quote, etc.). The Seller selects the applicable Test Cases that they wish to use. Once a Test Case has been identified, the Seller determines which Test Case steps apply to their testing. Each step is shown as a row in the Test Case table. As an example, a Seller who wants to verify that their implementation of the Address Validation API is correct for the unknown ID method of a Fielded Address would use [Test Case 1]. From the Test Case Steps, the Seller identifies what is required to be known before they perform the test. This information is provided as the GIVEN information.

- GIVEN –
 - the Buyer has a Fielded Address (streetName, city, and country).



- The Buyer Fielded Address is in the Seller database and the Seller database has at least one address that matches the Buyer specified address.

If the Seller is testing with an actual Buyer implementation, then the Fielded Address must be agreed to by the Buyer and Seller. If they are testing with a test implementation, then they must ensure that the Fielded Address exists in the test implementation.

The Seller then moves to the next Test Case Step which is sending a request. References to POSTMAN scripts have been provided to assist with this step. This step is provided as the WHEN information.

- WHEN –
 - the Buyer POSTs a Validate Address request with the
 - Address Type attribute of FIELDED_ADDRESS
 - streetName
 - city
 - country
 - postcode if applicable
 - Does not include a Seller Address ID

The Seller will generate a response. The response is described in the THEN information.

- THEN –
 - a 200 response indicating success
 - The response contains a list of one or more Fielded Addresses that are considered a potential match
 - Each Address returned includes:
 - bestMatchGeographicAddress
 - streetName
 - streetNr
 - city
 - country
 - postcode if applicable



- Each Address returned should contain the Fielded Address Identifier

Since Test Case 1 is a positive Test Case, a 20x response is received and at least one address is returned. This Test Case could also be performed with an address that does not exist in the Seller's database. This would result in a 20x response with an empty list being returned.

If the Seller is capturing the request, they analyze the response to ensure that it meets the API specification.

6.1.5 Test Cases Applicable to SDK Releases

Since the Cantata and Sonata APIs are under development at this time, not all test cases apply to every SDK Release. A matrix that maps each test case to the SDK Releases that the test case can be used verify the Buyer or Seller implementation is provided in section 36. It must be noted that test cases are not defined within this document for every Use Case in every SDK Release. Some test cases only apply to certain SDK Releases due to updates to the APIs that were implemented in that release.

6.1.6 Explanation of Document Formatting

Each major section of this document covers a semantical group of Use Cases in one area of pre-Order or Order and is divided into multiple sub-sections. Each major section contains a sub-section that provides an overview of the API used for the Use Case.

The next sub-section contains applicable sequence diagrams which provide a high-level view of the process described in that section of the document.

This is followed by a sub-section that contains a table or tables with all requirements from the applicable Business Requirement and Use Case document(s) that address the area of the process covered in the major section. These tables are all formatted as follows:

- Requirement number
- Entity which indicates if this requirement is included in verification of the
 - Seller implementation (shown by an S)
 - Buyer implementation (shown by a B)
 - Both implementations (shown by a SB).
- Each requirement is identified as Tested yes or no.
 - Y indicates that the requirement is verified by the test requirements and test cases
 - N indicates that the requirement is not verified by the test requirements and test cases.
- The Test Case(s) which are used to verify the requirement



- Any comments

For the purpose of this document, a requirement that is shown as Tested = Y is verified in one or more Test Cases. A requirement that is shown as Tested = N is considered either desirable or optional for an implementation. As an example, a requirement that indicates a Buyer or Seller should or may include attributes in their request or response is not tested. A requirement that mandates that the Buyer or Seller include attributes in their request or response is tested.

For each Use Case within the area covered by the major section, the applicable Test Cases are grouped in their own sub-section and can be used to verify that the requirements indicated as Tested = Y are implemented correctly. Each Test Case includes the following:

- Process Step which describes if a Test Case step is
 - Executed by the Buyer or Seller
 - Is a request, response, or notification
- TC Description which describes what occurs in this step of the Test Case
- Verified Requirements which defines which requirements can be verified by this Test Case
- Any comments

Each Test Case is followed by references to sample JSON GET or POST functions. These can be used by anyone developing a test plan to define the steps in the test plan.

Editor Note 4: References to POSTMAN scripts will be provided in a later release of the document.

7 Address Validation Test Requirements and Test Cases

The Address Validation test requirements and test cases are defined in this section.

7.1 Address Validation API overview

An overview of the Address Validation API is shown in Figure 3.

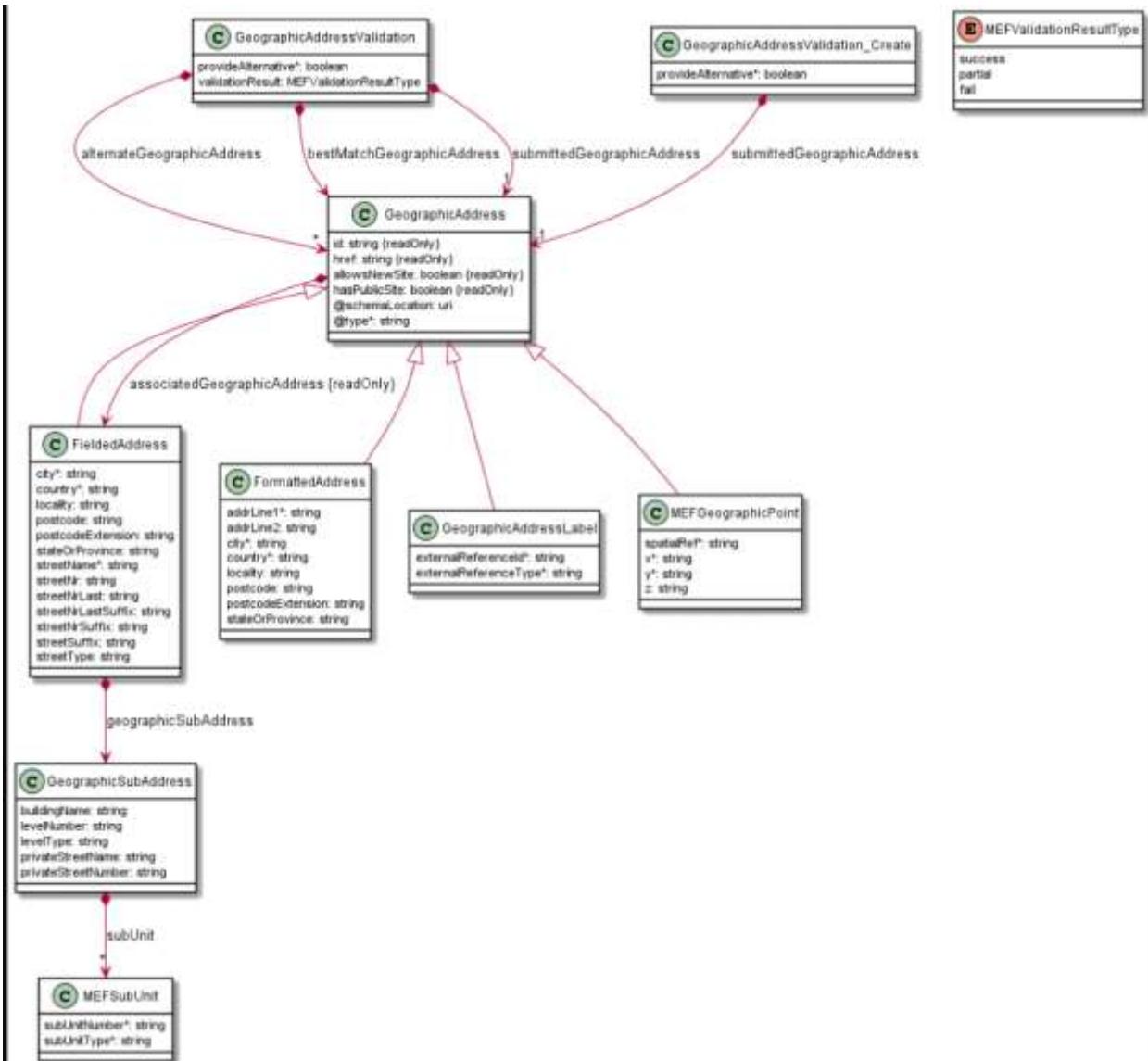


Figure 3 – Address Validation Overview

For information beyond what is shown in Figure 3 please see MEF W121 [13].

7.2 Address Validation Sequence Diagram

The Address Validation Sequence Diagram is shown in Figure 4.

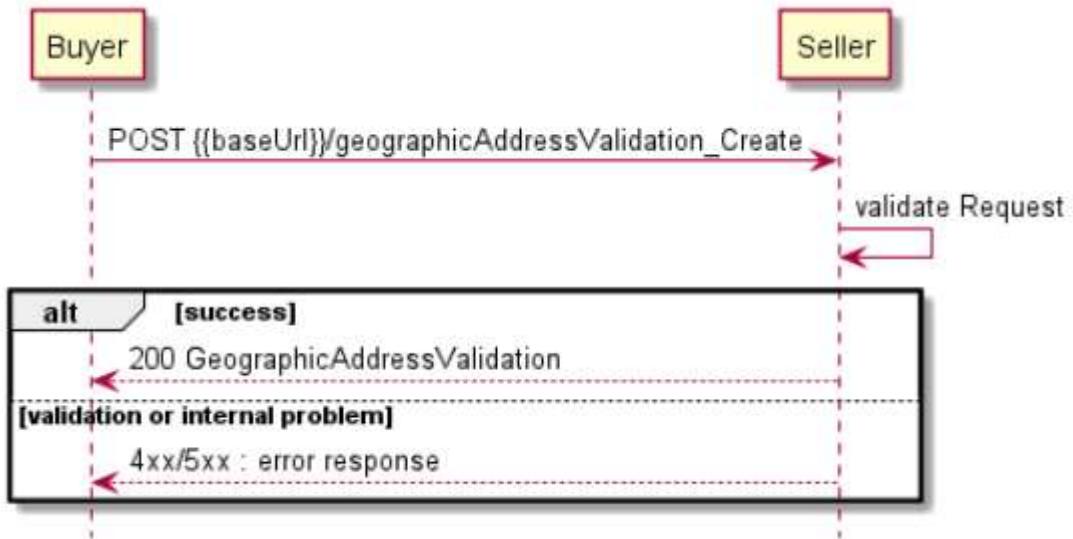


Figure 4 – Address Validation Sequence Diagram

Note: A list of zero (0) or more addresses are returned by the Server.

7.3 Retrieve Address Sequence Diagram

The Retrieve Address by Identifier sequence diagram is shown in Figure 5.

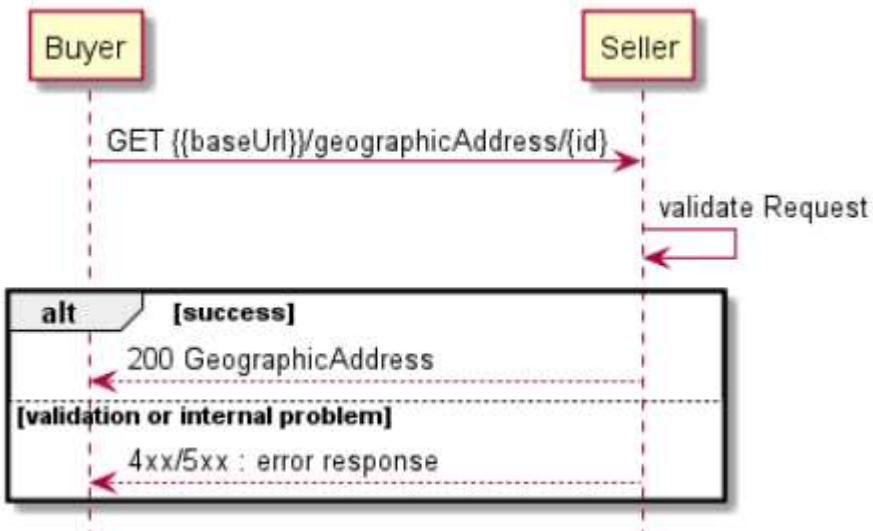


Figure 5 – Retrieve Address by Identifier Sequence Diagram



Note: The Address Type in the response matches the Address Type in the request. For a response for a Geographic Address Label or Geographic Point, the response may also include the Fielded Address for the Location.

7.4 MEF 79, MEF 79.0.1, and MEF 79.0.2 Requirements

All Address Validation requirements from MEF 79 [6], MEF 79.0.1 [7], and MEF 79.0.2 [8] are shown in the following tables.

7.4.1 MEF 79 Requirements

The requirements from MEF 79 [6] are shown in Table 4.

Requirement	Entity	Tested	Test Case(s)	Comment
R1	S	Y		
D1	B	N		
D2	B	N		
D3	B	N		
D4	B	N		
D5	S	Y		
D6	S	Y		
CR1<D6	S	Y		
R2	S	Y	[Test Case 1], [Test Case 8], [Test Case 20]	
R4	B	Y	[Test Case 1], [Test Case 4], [Test Case 5], [Test Case 7], [Test Case 8], [Test Case 11], [Test Case 12], [Test Case 13], [Test Case 18], [Test Case 19], [Test Case 20], [Test Case 21], [Test Case 22], [Test Case 23]	
R5	B	Y	[Test Case 1], [Test Case 5]	
R6	B	Y	[Test Case 7]	
R7	B	Y	[Test Case 4], [Test Case 8], [Test Case 11]	



Requirement	Entity	Tested	Test Case(s)	Comment
R8	B	Y	[Test Case 7]	
R9	S	Y	[Test Case 1], [Test Case 4], [Test Case 5], [Test Case 7], [Test Case 8], [Test Case 11], [Test Case 12], [Test Case 13], [Test Case 18], [Test Case 19], [Test Case 20], [Test Case 21], [Test Case 22], [Test Case 23]	
R10	S	Y	[Test Case 1], [Test Case 5]	
R11	S	Y	[Test Case 8], [Test Case 12]	
R12	S	Y	[Test Case 1], [Test Case 8], [Test Case 20], [Test Case 22]	
R13	S	Y	[Test Case 5], [Test Case 12]	
R14	S	Y	[Test Case 4], [Test Case 7], [Test Case 11], [Test Case 13], [Test Case 19], [Test Case 21], [Test Case 23]	
O1	S	N		
R15	S	Y	[Test Case 1], [Test Case 5], [Test Case 8], [Test Case 12], [Test Case 18], [Test Case 20], [Test Case 22]	
R16	S	Y	[Test Case 1], [Test Case 5], [Test Case 8], [Test Case 12], [Test Case 18],	



Requirement	Entity	Tested	Test Case(s)	Comment
			[Test Case 20], [Test Case 22]	
R84	B	Y	[Test Case 1], [Test Case 8]	
R85	S	Y	[Test Case 1], [Test Case 8]	
R86	SB	Y	[Test Case 1]	
R87	SB	Y	[Test Case 8]	
R88	B	Y	[Test Case 1], [Test Case 5]	Conditional if Fielded Address Supported
R89	B	Y	[Test Case 4]	Conditional if Fielded Address Supported Specific to Unknown Address ID
R90	B	Y	[Test Case 1]	Conditional if Fielded Address Supported Specific to Unknown Address ID
O11	B	N		Conditional if Fielded Address Supported
R91	B	Y	[Test Case 5]	Conditional if Fielded Address Supported Specific to Known Address ID
D7	S	Y	[Test Case 1], [Test Case 5]	Conditional if Fielded Address Supported
R92	S	Y	[Test Case 1], [Test Case 5]	Conditional if Fielded Address Supported
O12	S	N		Conditional if Fielded Address Supported
R93	B	Y	[Test Case 8]	Conditional if Formatted Address Supported
R94	B	Y	[Test Case 8], [Test Case 11]	Conditional if Formatted Address Supported Specific to Unknown Address ID
R95	B	Y	[Test Case 8]	Conditional if Formatted Address Supported Specific to Unknown Address ID
O13	B	N		Conditional if Formatted Address Supported Specific to Unknown Address ID



Requirement	Entity	Tested	Test Case(s)	Comment
R96	B	Y	[Test Case 12], [Test Case 13]	Conditional if Formatted Address Supported Specific to Known Address ID
R97	B	Y	[Test Case 12], [Test Case 13]	Conditional if Formatted Address Supported Specific to Known Address ID
D8	S	Y	[Test Case 12]	Conditional if Formatted Address Supported
R98	S	Y	[Test Case 8], [Test Case 12]	Conditional if Formatted Address Supported
O14	S	N		Conditional if Formatted Address Supported

Table 4 – MEF 79 Requirements for Address Validation

Editor Note 5: Requirements R89 and R91 in the above table are expected to be modified in MEF W79.0.2. This table will be updated once that is complete.

7.4.2 MEF 79.0.1 Requirements

There are no applicable requirements in MEF 79.0.1 [7].

7.4.3 MEF 79.0.2 Requirements

The requirements from MEF 79.0.2 [8] are shown in Table 5.

Requirement	Entity	Tested	Test Case	Comment
A2-R1	B	Y	[Test Case 20], [Test Case 21]	
A2-R2	B	Y	[Test Case 22], [Test Case 23]	
A2-R3	B	Y	[Test Case 15], [Test Case 17]	
A2-R4	B	Y	[Test Case 18]	
A2-R5	S	Y	[Test Case 20], [Test Case 22]	
A2-O1	S	Y		If associated address is supported
A2-R6	S	Y	[Test Case 12], [Test Case 18], [Test Case 19]	
A2-R9	B	Y	[Test Case 15], [Test Case 17]	



Requirement	Entity	Tested	Test Case	Comment
A2-R10	B	Y	[Test Case 18], [Test Case 19]	Conditional if Geographic Address Label supported
A2-R11	S	Y	[Test Case 18]	Conditional if Geographic Address Label supported
A2-R12	B	N	[Test Case 20], [Test Case 21]	Conditional if Geographic Point supported
A2-R13	B	Y	[Test Case 21]	Conditional if Geographic Point supported
A2-R14	B	Y	[Test Case 20]	Conditional if Geographic Point supported
A2-O2	B	N		Conditional if Geographic Point supported
A2-R15	B	Y	[Test Case 22]	Conditional if Geographic Point supported
A2-R16	B	Y	[Test Case 23]	Conditional if Geographic Point supported
A2-R17	S	Y	[Test Case 20], [Test Case 22]	Conditional if Geographic Point supported
A2-R18	S	Y	[Test Case 20], [Test Case 22]	Conditional if Geographic Point supported
A2-O3	S	N		If associated address is supported

Table 5 – MEF 79.0.2 Requirements for Address Validation

Editor Note 6: Comments have been raised in the MEF W79.0.2 CfC on several requirements shown in this table. The table will be updated once those comments are resolved.

7.5 Address Validation Test Cases

The Address Validation test cases are defined in the following sections. Test Cases for the Unknown ID Methods have three possible successful outcomes that are specified in the API. Each of these returns an HTTP 200 response indicate that the request was successful. The possible outcomes are:

- success – best match found. The address in the Buyer's request has one exact match in the Seller's system and the Seller returns exactly one address
- partial – no best match but alternatives available. The address in the Buyer's request has no exact match in the Seller's system but the Seller returns a list of one or more possible matches
- fail – neither best match nor alternatives provided. The address in the Buyer's request has no matches in the Seller's system and the Seller returns an empty list

There are Test Cases for each of these outcomes included in the Validate Address with Unknown ID Method sections in this document.

7.5.1 Validating Fielded Address with Unknown ID Method

The Address validation of a Fielded Address with Unknown ID Method test cases are defined in this section.

[R1] The Buyer and Seller **MUST** complete [Test Case 1] as shown in Table 6.

[Test Case 1] Fielded Address Unknown ID Method Exact Match Positive Response			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN- the Buyer has a Fielded Address (streetName, city, and country). The Buyer Fielded Address is an exact match in the Seller database and the Seller has one address that matches the Buyer specified address.		
Buyer Request	WHEN - the Buyer POSTs a Validate Address request with the Address Type attribute of FIELDDED_ADDRESS and that includes the streetName, city, and country and does not include a Fielded Address Identifier. A postcode must be included in the request if applicable for the specified country.	MEF 79 [6] R4, R5, R84, R85, R86 R88, R89, R90	
Seller Response	THEN - the Seller sends a 200 response to the Buyer indicating success and containing one Fielded Address that is considered a match. The Address returned must include the validationResult : “success”, bestMatchGeographicAddress attribute = true, the streetName, streetNr, city, and country. The Address returned should contain the Fielded Address Identifier. A postcode, must be included in the response if applicable for the specified country.	MEF 79 [6] R2, R9, R10, R12, R15, R16, R92, D7	

Table 6 – [Test Case 1]

[R2] The Buyer and Seller **MUST** complete [Test Case 2] as shown in Table 7.

[Test Case 2] Fielded Address Unknown ID Method Multiple Possible Matches Positive Response			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN- the Buyer has a Fielded Address (streetName, city, and country).</p> <p>The Buyer Fielded Address is considered by the Seller to be a possible match to more than one address in the Seller database.</p>		
Buyer Request	<p>WHEN - the Buyer POSTs a Validate Address request with the Address Type attribute of FIELDED_ADDRESS and that includes the streetName, city, and country and does not include a Fielded Address Identifier. A postcode must be included in the request if applicable for the specified country.</p>	MEF 79 [6] R4, R5, R84, R85, R86 R88, R89, R90	
Seller Response	<p>THEN - the Buyer receives a 200 response from the Seller indicating success and containing one or more Fielded Address that are considered a possible match.</p> <p>Each Address returned must include the validationResult : “partial”. bestMatchGeographicAddress = True attribute, the streetName, streetNr, city, and country.</p> <p>Each Address returned should contain a unique Fielded Address Identifier.</p> <p>A postcode, must be included in the response if applicable for the specified country.</p>	MEF 79 [6] R2, R9, R10, R12, R15, R16, R92, D7	

Table 7 – [Test Case 2]

[R3]The Buyer and Seller **MUST** complete [Test Case 3] as shown in Table 7.



[Test Case 3] Fielded Address Unknown ID Method No Possible Matches Positive Response			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN- the Buyer has a Fielded Address (streetName, city, and country). The Buyer Fielded Address is considered by the Seller not to be a possible match for any address in the Seller database.		
Buyer Request	WHEN - the Buyer POSTs a Validate Address request with the Address Type attribute of FIELDDED_ADDRESS and that includes the streetName, city, and country and does not include a Fielded Address Identifier. A postcode must be included in the request if applicable for the specified country.	MEF 79 [6] R4, R5, R84, R85, R86 R88, R89, R90	
Seller Response	THEN - the Buyer receives a 200 response from the Seller indicating success validationResult : “failed” and a list of zero Fielded Addresses that are considered a possible match.	MEF 79 [6] R2, R9, R15, D7	

Table 8 – [Test Case 3]

[R4] The Buyer and Seller **MUST** complete [Test Case 4] as shown in Table 9.

[Test Case 4] Fielded Address Unknow ID Method Negative Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN- the Buyer has a Fielded Address (streetName, city, and country).</p> <p>The Buyer Fielded Address is in the Seller database and the Seller has at least one address that matches the Buyer specified address.</p>		
Buyer Request	<p>WHEN - the Buyer POSTs a Validate Address request with a different schema than has been agreed to be used by the Buyer and Seller, the Address Type attribute of FIELDED_ADDRESS, streetName, country and without the Fielded Address Identifier. A postcode must be included in the request if applicable for the specified country.</p>	MEF 79 [6] R4, R5, R89	
Validating Buyer Implementation	THEN – the Buyer request should not be sent to the Seller’s system.		The Buyer POST should not be sent by their implementation since it is incorrect per API description
Seller Response	THEN - the Buyer receives a 400 response from the Seller indicating an invalidBody error.	MEF 79 [6] R9, R14	

Table 9 – [Test Case 4]

7.5.2 Retrieve Fielded Address with Seller Address ID

The Retrieve Fielded Address with Seller Address ID test cases are defined in this section. These test cases apply only if the Seller supports a Fielded Address ID.

[R5] The Buyer and Seller **MUST** complete [Test Case 5] as shown in Table 10 if a Fielded Address ID is supported by the Seller.

[Test Case 5] Retrieve Fielded Address with Seller Address ID			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN- the Buyer has an ID of the Seller's Address. The Seller Address ID exists within the Seller's database.		
Buyer Request	WHEN - the Buyer submits a GET Address request that includes Seller Address ID (id).	MEF 79 [6] R4, R6, R88, R91	
Seller Response	THEN - the Buyer receives a 200 response from the Seller indicating success and containing one Fielded Address. The Address returned must include the bestMatchGeographicAddress the following: streetName, streetNamestreetNrstreetNr, citycity, and countrycountry. The Address returned must contain the id. A postcode, must be included in the response if applicable for the specified country.	MEF 79 [6] R9, R10, R13, R15, R16, R92, D7	

Table 10 – [Test Case 5]

[R6] The Buyer and Seller **MUST** complete [Test Case 6] as shown in Table 11 if a Fielded Address ID is supported by the Seller.

[Test Case 6] Retrieve Fielded Address with invalid Seller Address ID (Negative Case)			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN- the Buyer has an invalid ID of the Seller's Address. The Seller Address ID does not exist within the Seller's database.		
Buyer Request	WHEN - the Buyer submits a GET Address request that includes Seller Address ID (id).	MEF 79 [6] R4, R6, R88, R91	
Seller Response	THEN - the Buyer receives a 404 response from the Seller indicating not found.	MEF 79 [6] R9, R10, R13, R15, R16, R92, D7	

Table 11 – [Test Case 6]

[R7] The Buyer and Seller **MUST** complete [Test Case 7] as shown in Table 12 if Fielded Address IDs are supported by the Seller.



[Test Case 7] Retrieve Fielded Address with Seller Address ID Negative Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN- the Buyer has a valid Fielded Address Seller Address ID. The Fielded Address Seller Address ID exists within the Seller's database.		
Buyer Request	WHEN - the Buyer submits a GET Address request that includes the id and the streetNr.	MEF 79 [6] R4, R6, R88, R91	
Validating Buyer Implementation	THEN – the Buyer request should not be sent to the Seller's system.		The Buyer POST should not be sent by their implementation since it is incorrect per API description
Seller Response	THEN - the Buyer receives a 400 response from the Seller indicating an unexpected attribute was included in the request.	MEF 79 [6] R9, R14	

Table 12 – [Test Case 7]

7.5.3 Validating Formatted Address with Unknown ID Method

The Address validation of a Formatted Address with Unknown ID Method test cases are defined in this section.

[R8] The Buyer and Seller **MUST** complete [Test Case 8] as shown in Table 13.

[Test Case 8] Validate Formatted Address with Unknown ID Exact Match Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN- the Buyer has a Formatted Address (addrLine1 and country).</p> <p>The Buyer Formatted Address is an exact match to a Formatted Address in the Seller's database.</p>		
Buyer Request	WHEN- the Buyer POSTs a Validate Address request with the Address Type attribute of FORMATTED_ADDRESS and that includes the addrLine1 and country and does not include a Formatted Address Identifier.	MEF 79 [6] R4, R7, R84, R85, R87, R93, R94, R95	
Seller Response	<p>THEN - the Buyer receives a 200 response from the Seller indicating success and containing exactly one Formatted Address that is considered a match.</p> <p>The Address returned must include the validationResult : "success", bestMatchGeographicAddress attribute, addrLine1 and country.</p> <p>The Address returned should contain the Formatted Address Identifier.</p>	MEF 79 [6] R2, R9, R11, R12, R15, R16, R98, D8	

Table 13 – [Test Case 8]

[R9]The Buyer and Seller **MUST** complete [Test Case 9] as shown in Table 14.

[Test Case 9] Validate Formatted Address with Unknown ID One or More Possible Matches Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN- the Buyer has a Formatted Address (addrLine1 and country).</p> <p>The Buyer Formatted Address is a possible match to one or more Formatted Addresses in the Seller's database.</p>		
Buyer Request	WHEN- the Buyer POSTs a Validate Address request with the Address Type attribute of FORMATTED_ADDRESS and that includes the addrLine1 and country and does not include a Formatted Address Identifier.	MEF 79 [6] R4, R7, R84, R85, R87, R93, R94, R95	
Seller Response	<p>THEN - the Buyer receives a 200 response from the Seller indicating success and containing a list of one or more Formatted Addresses that are considered a possible match.</p> <p>Each Address returned must include the validationResult : "partial", bestMatchGeographicAddress attribute, addrLine1 and country.</p> <p>Each Address returned should contain the Formatted Address Identifier.</p>	MEF 79 [6] R2, R9, R11, R12, R15, R16, R98, D8	

Table 14 – [Test Case 9]

[R10]The Buyer and Seller **MUST** complete [Test Case 10] as shown in Table 15.

[Test Case 10] Validate Formatted Address with Unknown ID Zero Possible Matches Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN- the Buyer has a Formatted Address (addrLine1 and country). The Buyer Formatted Address is not a possible match to any Formatted Addresses in the Seller's database.		
Buyer Request	WHEN- the Buyer POSTs a Validate Address request with the Address Type attribute of FORMATTED_ADDRESS and that includes the addrLine1 and country and does not include a Formatted Address Identifier.	MEF 79 [6] R4, R7, R84, R85, R87, R93, R94, R95	
Seller Response	THEN - the Buyer receives a 200 response from the Seller indicating success, validationResult:"failed", and containing a list of zero Formatted Addresses that are considered a possible match.	MEF 79 [6] R2, R9, R11, R12, R15, R16, R98, D8	

Table 15 – [Test Case 10]

[R11] The Buyer and Seller **MUST** complete [Test Case 11] as shown in Table 16.

[Test Case 11] Validate Formatted Address Unknow ID Method Negative Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN- the Buyer has a Formatted Address (addrLine1 and country). The Buyer Formatted Address is in the Seller database and the Seller has at least one address that matches the Buyer specified address.		
Buyer Request	WHEN - the Buyer POSTs a Validate Address request that includes addrLine1 and omits the country.	MEF 79 [6] R4, R7, R93	
Validating Buyer Implementation	THEN – the Buyer does not send the request to the Seller.		The Buyer POST should not be sent by their implementation since it is incorrect per API description
Seller Response	THEN - the Buyer receives a 422 response from the Seller indicating a missingProperty error.	MEF 79 [6] R9, R14	

Table 16 – [Test Case 11]

7.5.4 Retrieve Formatted Address with Seller Address ID

The Retrieve Formatted Address with Seller Address ID test cases are defined in this section. These test cases apply only if the Seller supports a Formatted Address ID.

[R12] The Buyer and Seller **MUST** complete [Test Case 12] as shown in Table 17 if Formatted Address IDs are supported by the Seller.

[Test Case 12] Retrieve Formatted Address with Seller Address ID Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer has the ID of a Seller's Formatted Address.</p> <p>The Seller Address ID exists within the Seller's database.</p>		
Buyer Request	WHEN - the Buyer submits a GET Address request with the Address Type attribute of FORMATTED_ADDRESS and that includes Seller Address ID.	MEF 79 [6] R4, R8, R93, R96, R97	
Seller Response	<p>THEN - the Buyer receives a 200 response from the Seller indicating success and containing one Formatted Address.</p> <p>The Address returned must include the bestMatchGeographicAddress attribute, adrLine1, and country.</p> <p>The Address returned must contain the Formatted Address Identifier.</p>	MEF 79 [6] R9, R11, R13, R15, R16, R98, D8	

Table 17 – [Test Case 12]

[R13] The Buyer and Seller **MUST** complete [Test Case 13] as shown in Table 18 if Formatted Address IDs are supported by the Seller.



[Test Case 13] Retrieve Formatted Address with Seller Address ID Negative Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer has a Formatted Address Seller Address ID (id). The Seller Address ID exists within the Seller's database.		
Buyer Request	WHEN - the Buyer submits a Validate Address request that includes id and the addrLine1.	MEF 79 [6] R4, R8, R93 R97	
Validating Buyer Implementation	THEN – the Buyer should not send the request to the Seller.		The Buyer GET should not be sent by their implementation since it is incorrect per API description
Seller Response	THEN - the Buyer receives a 400 response from the Seller.	MEF 79 [6] R9, R14	

Table 18 – [Test Case 13]

[R14]The Buyer and Seller **MUST** complete [Test Case 14] as shown in Table 19 if Formatted Address IDs are supported by the Seller.

[Test Case 14] Retrieve Formatted Address with invalid Seller Address ID Negative Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer has a Formatted Address Seller Address ID (id) that does not exist in the Seller's system. The Seller Address ID does not exist within the Seller's database.		
Buyer Request	WHEN - the Buyer submits a Validate Address request that includes the invalid id.	MEF 79 [6] R4, R8, R93 R97	
Seller Response	THEN - the Buyer receives a 404 (not found) response from the Seller.	MEF 79 [6] R9, R14	

Table 19 – [Test Case 14]



7.5.5 Validating Geographic Address Label with Unknown ID Method

The Address validation of a Geographic Address Label with Unknown ID Method ID test cases are defined in this section. Address Validation of a Geographic Address Label results in either one exact match or zero matches. There is no list of possible matches returned.

[R15] The Buyer AND Seller **MUST** complete [Test Case 15] as shown in Table 20.

[Test Case 15] Validate Geographic Address Label with Unknown ID Method Exact Match Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer has a Geographic Address Label (externalReferenceId and externalReferenceType). The Geographic Address Label is an exact match to one address in the Seller database.		
Buyer Request	WHEN - the Buyer submits a Validate Address request that includes the externalReferenceId and externalReferenceType.	MEF 79 [6] R4 MEF 79.0.2 [8] A2-R3, A2-R12	
Seller Response	THEN - the Buyer receives a 200 response from the Seller indicating success and containing one Geographic Address Label. The Address returned must include the validationResult: "success", bestMatchGeographicAddress attribute = TRUE, externalReferenceId and externalReferenceType. The Address returned may include the id	MEF 79 [6] R2, R9, R15, R16 MEF 79.0.2 [8] A2-R6, A2-R11	

Table 20 – [Test Case 15]

[R16] The Buyer AND Seller **MUST** complete [Test Case 16] as shown in Table 21.



[Test Case 16] Validate Geographic Address Label with Unknown ID Method Zero Matches Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer has a Geographic Address Label (externalReferenceId and externalReferenceType). The Geographic Address Label is not a possible match to any address in the Seller database.		
Buyer Request	WHEN - the Buyer submits a Validate Address request that includes the externalReferenceId and externalReferenceType.	MEF 79 [6] R4 MEF 79.0.2 [8] A2-R3, A2-R9	
Seller Response	THEN - the Buyer receives a 200 response from the Seller indicating success, validationResult : “failed”, and containing a list of zero Geographic Address Labels.	MEF 79 [6] R9, R15, R16 MEF 79.0.2 [8] A2-R5, A2-R11	

Table 21 – [Test Case 16]

[R17] The Buyer and Seller **MUST** complete [Test Case 17] as shown in Table 22.

[Test Case 17] Validate Geographic Address Label with Unknow Method Negative Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer has a Geographic Address Label (externalReferenceId and externalReferenceType).</p> <p>The Geographic Address Label is in the Seller database and the Seller has at least one address that matches the Buyer specified address.</p>		
Buyer Request	WHEN - the Buyer POSTs a Validate Address request that is missing the externalReferenceType.	MEF 79 [6] R4 MEF 79.0.2 [8] A2-R3, A2-R9	
Validating Buyer Implementation	THEN – the Buyer should not send the request.		The Buyer POST should not be sent by their implementation since it is incorrect per API description
Seller Response	THEN - the Buyer receives a 400 response from the Seller indicating a missingProperty error.	MEF 79 [6] R9, R14	

Table 22 – [Test Case 17]

7.5.6 Retrieve Geographic Address Label with Seller Address ID

The Retrieve Geographic Address Label with Geographic Address Seller Identifier test cases are defined in this section. These test cases apply only if the Seller supports a Geographic Address Seller Identifier.

[R18] The Buyer and Seller **MUST** complete [Test Case 18] as shown in Table 23 if Geographic Address Seller Identifiers are supported by the Seller.

[Test Case 18] Retrieve Geographic Address Label with Geographic Address Seller Identifier Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer knows the Geographic Address Seller Address Identifier (id). The Geographic Address Seller Address Identifier (id) exists within the Seller's database.		
Buyer Request	WHEN - the Buyer submits a GET Address by ID request that includes the id.	MEF 79 [6] R4 MEF 79.0.2 [8] A2-R4, A2-R10, A2- R13, A2-R14	
Seller Response	THEN - the Buyer receives a 200 response from the Seller indicating success and containing one Geographic Address Label. The Address returned must include the bestMatchGeographicAddress attribute = TRUE, Geographic Address Label, Administrative Authority, and Geographic Address Seller Identifier.	MEF 79 [6] R9, R15, R16 MEF 79.0.2 [8] A2-R6, A2-R11	
Post Condition	The Seller response may also include a Fielded Address that describes the Geographic Address Label within the Seller's database.	MEF 79.0.2 [8] A2-O2	

Table 23 – [Test Case 18]

[R19] The Buyer and Seller **MUST** complete [Test Case 19] as shown in Table 24 if Geographic Address Seller Identifiers are supported by the Seller.

[Test Case 19] Retrieve Geographic Address Label with Geographic Address Seller Identifier Negative Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer knows the Geographic Address Seller Identifier (id). The Geographic Address Seller Identifier (id) exists within the Seller's database.		
Buyer Request	WHEN - the Buyer submits a GET Address by ID request that includes the id and the externalReferenceType.	MEF 79 [6] R4 MEF 79.0.2 [8] A2-R10	
Validating Buyer Implementation	THEN – the Buyer should not send the request to the Seller.		The Buyer POST should not be sent by their implementation since it is incorrect per API description
Seller Response	THEN - the Buyer receives a 400 response from the Seller.	MEF 79 [6] R9, R14	

Table 24 – [Test Case 19]

7.5.7 Validating Geographic Point Address with Unknown ID Method

The Address Validating Geographic Point Address with Unknown ID Method ID test cases are defined in this section. Address Validation of a Geographic Point results in either one exact match or zero matches. There is no list of possible matches returned.

[R20] The Buyer and Seller **MUST** complete [Test Case 20] as shown in Table 25.

[Test Case 20] Validate Geographic Point Address with Unknown ID Method Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer has a Geographic Point Address (spatialRef, x, and y).</p> <p>The Geographic Point Address is in the Seller database and the Seller has at least one address that matches the Buyer specified address.</p>		
Buyer Request	WHEN - The Buyer POSTs a Validate Address request with the Address Type attribute of GEOGRAPHIC_POINT and that includes the spatialRef, x, and y and does not include an id.	MEF 79 [6] R4 MEF 79.0.2 [8] A2-R1, A2-R16, A2- R17, A2-R18	
Seller Response	<p>THEN - the Buyer receives a 200 response from the Seller indicating success and containing one or more Geographic Points that are considered a potential match.</p> <p>Each Geographic Point returned must include the validationResult : “success”, bestMatchGeographicAddress attribute, id, spatialRef, x, and y.</p>	MEF 79 [6] R2, R9, R12, R15, R16, MEF 79.0.2 [8] A2-R5, A2-R21, A2- R22	
Postconditions	The Seller response may also include a Fielded Address that describes the Geographic Point within the Seller’s database.	MEF 79.0.2 [8] A2-O6	

Table 25 – [Test Case 20]

[R21] The Buyer and Seller **MUST** complete [Test Case 21] as shown in Table 26.

[Test Case 21] Validate Geographic Point Address Unknown ID Method negative case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer has a Geographic Point Address (spatialRef, x, and y). The Geographic Point Address is in the Seller database and the Seller has at least one address that matches the Buyer specified address.		
Buyer Request	WHEN - the Buyer submits a POST Validate Address request with the Address Type attribute of GEOGRAPHIC_POINT and that includes the spatialRef, x, and is missing y.	MEF 79 [6] R4 MEF 79.0.2 [8] A2-R1, A2-16, A2-17, A2-18	
Validating Buyer Implementation	THEN – the Buyer should not send the request to the Seller.		The Buyer POST should not be sent by their implementation since it is incorrect per API description
Seller Response	THEN - the Buyer receives a 422 response from the Seller indicating an unexpected attribute was included in the request a missingProperty error.	MEF 79 [6] R9, R14	

Table 26 – [Test Case 21]

7.5.8 Retrieve Geographic Point Address with Known ID Method

The Retrieve Geographic Point Address with Known ID Method test cases are defined in this section.

[R22] The Buyer and Seller **MUST** complete [Test Case 22] as shown in Table 27 if Geographic Point Identifiers are supported by the Seller.

[Test Case 22] Retrieve Geographic Point with Known ID Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer knows the Geographic Point Address Seller Address ID (id). The Geographic Point Address Seller Address ID exists within the Seller's database.		
Buyer Request	WHEN - the Buyer submits a GET Address request that includes the Geographic Point Identifier (id).	MEF 79 [6] R4 MEF 79.0.2 [8] A2-R2, A2-R5	
Seller Response	THEN - the Buyer receives a 200 response from the Seller indicating success and containing one Geographic Point. . The Geographic Point returned must include the id, spatialRef, x, and y.	MEF 79 [6] R9, R12, R15, R16, MEF 79.0.2 [8] A2-R2, A2-R6, A2-R21, A2-R22	
Postconditions	The Seller response may also include a Fielded or Formatted address that describes the Geographic Point within the Seller's database.	A2-O6	

Table 27 – [Test Case 22]

[R23]The Buyer and Seller **MUST** complete [Test Case 23] as shown in Table 28 if Geographic Point Identifiers are supported by the Seller.

[Test Case 23] Retrieve Geographic Point Address with Seller Address ID Negative Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer knows the Geographic Point Address Seller Address ID (id). The Geographic Point Address Seller Address ID exists within the Seller's database.		
Buyer Request	WHEN - the Buyer submits a GET Address request that includes the id and spatialRef.	MEF 79 [6] R4 MEF 79.0.2 [8] A2-R2, A2-R12, A2-R16	
Validating Buyer Implementation	THEN – the Buyer should not send their request to the Seller.		The Buyer POST should not be sent by their implementation since it is incorrect per API description
Seller Response	THEN - the Buyer receives a 400 response from the Seller indicating an unexpected attribute was included in the request.	MEF 79 [6] R9, R14	

Table 28 – [Test Case 23]

8 Site Retrieval Test Requirements and Test Cases

The Site Retrieval test requirements and test cases are defined in this section.

8.1 Site Retrieval API Overview

Editor Note 7: Content will be provided in a later revision of the document.

8.2 Site Retrieval Sequence Diagram

The Retrieve Service Site List sequence diagram is shown in Figure 6.



Figure 6 – Retrieve Service Site List Sequence Diagram

The Retrieve Service Site by ID sequence diagram is shown in Figure 7.

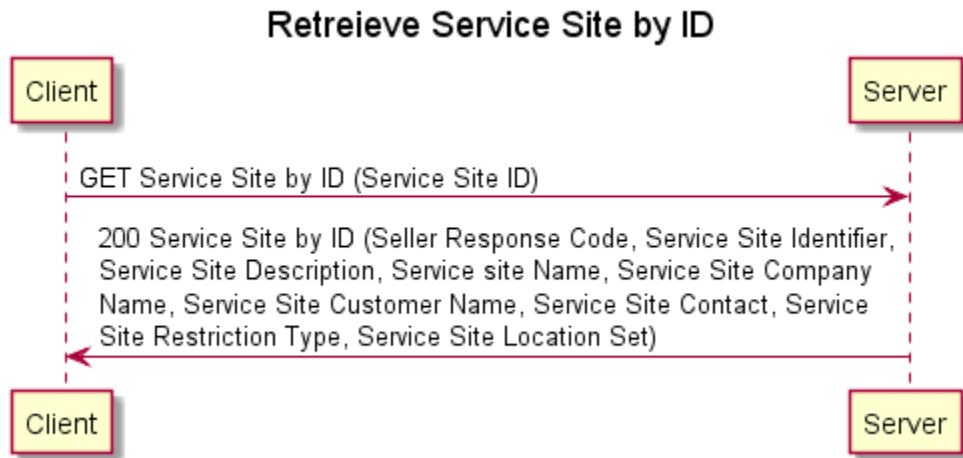


Figure 7 – Retrieve Service Site by ID Sequence Diagram

8.3 MEF 79, MEF 79.0.1, and MEF 79.0.2 Requirements

All Site Retrieval requirements from MEF 79 [6], MEF 79.0.1 [7] and MEF 79.0.2 [8] are shown in the following tables.

8.3.1 MEF 79 Requirements

The requirements from MEF 79 [6] are shown in Table 29.

Requirement	Entity	Tested	Test Case	Comment
R17	B	Y		
O2	B	N		
R18	B	Y		
R19	S	Y		
R20	S	Y		Retrieve Service Site List only
R21	S	Y		Retrieve Service Site ID only
R22	S	Y		
R23	S	Y		
R24	S	✗		Deleted per MEF W79.0.2 [8]
O3	S	N		
R101	SB	Y		
R102	SB	✗		Only if Service Site is GLOBAL_REFERENCE—Deleted per MEF 79.0.2 [8]
R103	SB	Y		Only if Service Site is GEOGRAPHIC_POINT
R104	B	Y		Only if Service Site is FIELDED_ADDRESS
R105	B	Y		Only if Service Site is FORMATTED_ADDRESS



Requirement	Entity	Tested	Test Case	Comment
R106	S	Y		Only if Service Site is FIELDED_ADDRESS
R107	S	Y		Only if Service Site is FORMATTED_ADDRESS

Table 29 – MEF 79 Requirements for Site Retrieval

8.3.2 MEF 79.0.1 Requirements

There are no applicable requirements from MEF 79.0.1 [7].

8.3.3 MEF 79.0.2 Requirements

The requirements from MEF 79.0.2 [8] are shown in Table 30.

Requirement	Entity	Tested	Test Case Section	API Version	Comment
A2-R7	S	Y			
A2-R19	SB	Y			Only if Service Site is GLOBAL_ADDRESS_LABEL
A2-R20	S	Y			Only if Service Site is GEOGRAPHIC_POINT
A2-R21	S	Y			Only if Service Site is GLOBAL_ADDRESS_LABEL

Table 30 – MEF 79.0.2 Requirements for Site Retrieval

8.4 Service Site Retrieval Test Cases

The Service Site Retrieval test cases are defined in the following sections.

Editor Note 8: Test Cases for Service Site Retrieval will be provided in a later revision of this document.

8.4.1 Retrieve Service Site List

The Retrieve Service Site List test cases are defined in this section.

8.4.2 Retrieve Service Site by ID

The Retrieve Service Site by Service Site Identifier test cases are defined in this section.

9 Product Offering Qualification Creation

The POQ Creation test requirements and test cases are defined in this section.

9.1 POQ Creation API Overview

An overview of the POQ Creation API is shown in Figure 8.

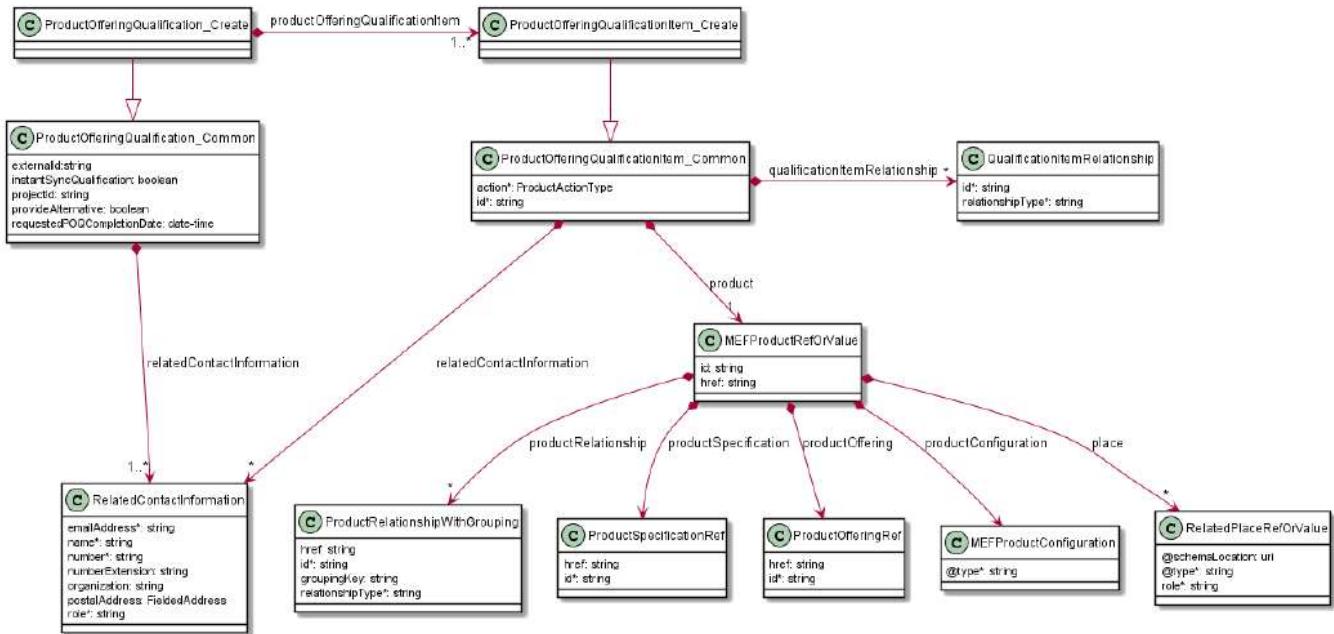


Figure 8 – POQ Creation API Overview

9.2 POQ Creation Sequence Diagrams

The POQ Creation sequence diagrams are shown in Figure 9, Figure 10, and Figure 11.

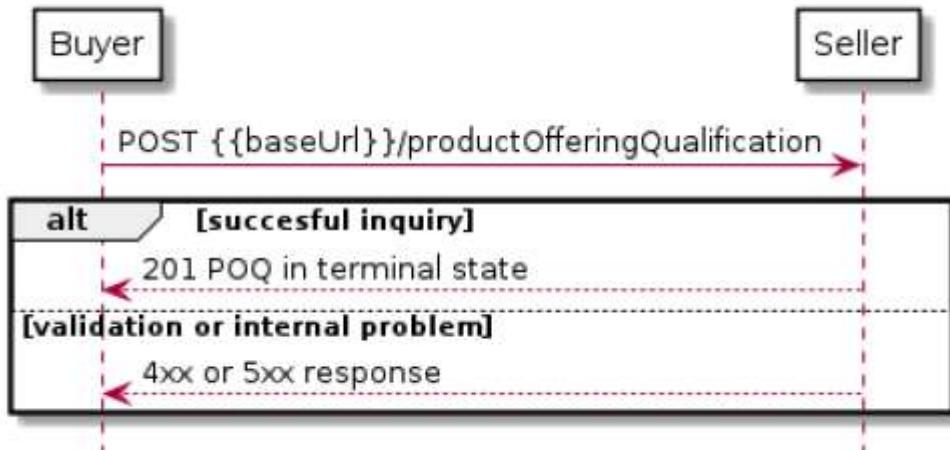


Figure 9 – POQ Creation Immediate Response Sequence Diagram

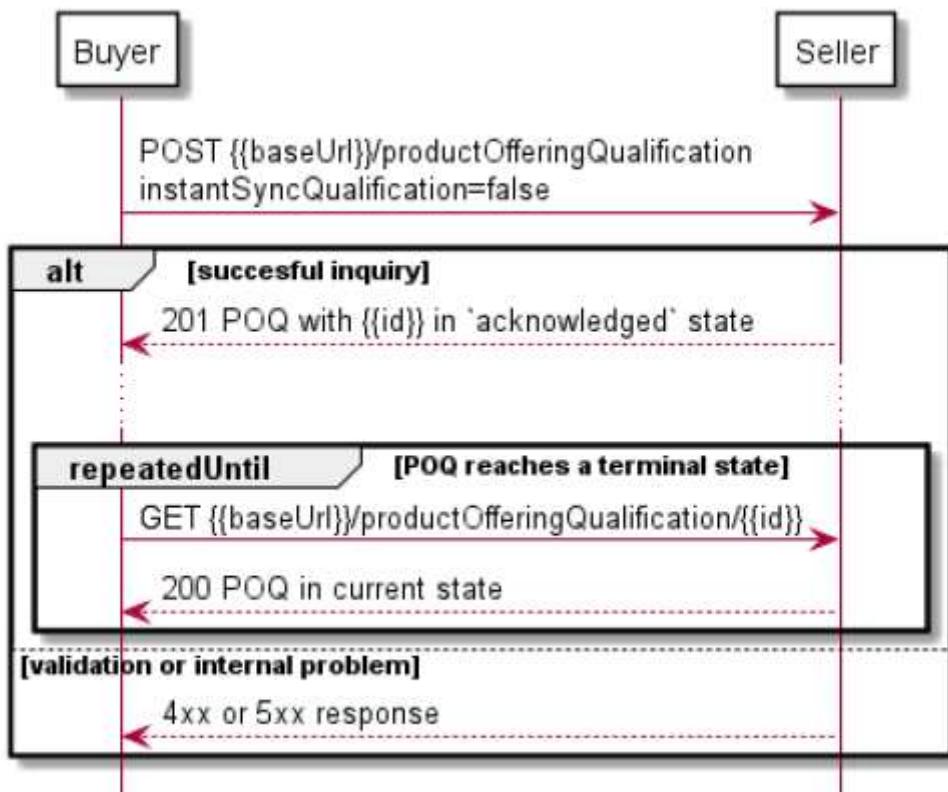


Figure 10 – POQ Creation Deferred Response Sequence Diagram

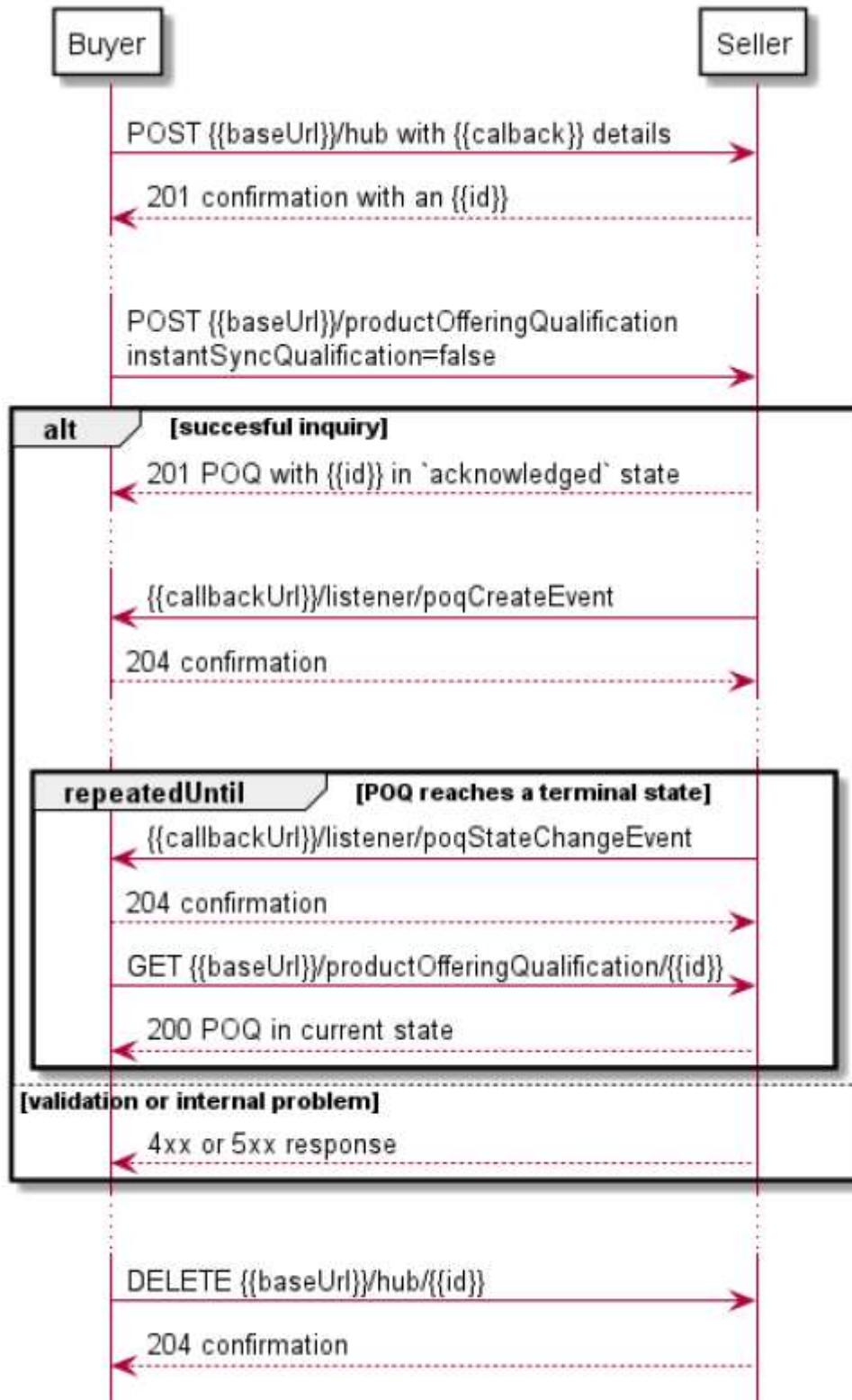


Figure 11 – POQ Creation Deferred Response with Notifications Sequence Diagram

The POQ Creation sequence diagram with a POQ Activity = INSTALL is shown in Figure 12.

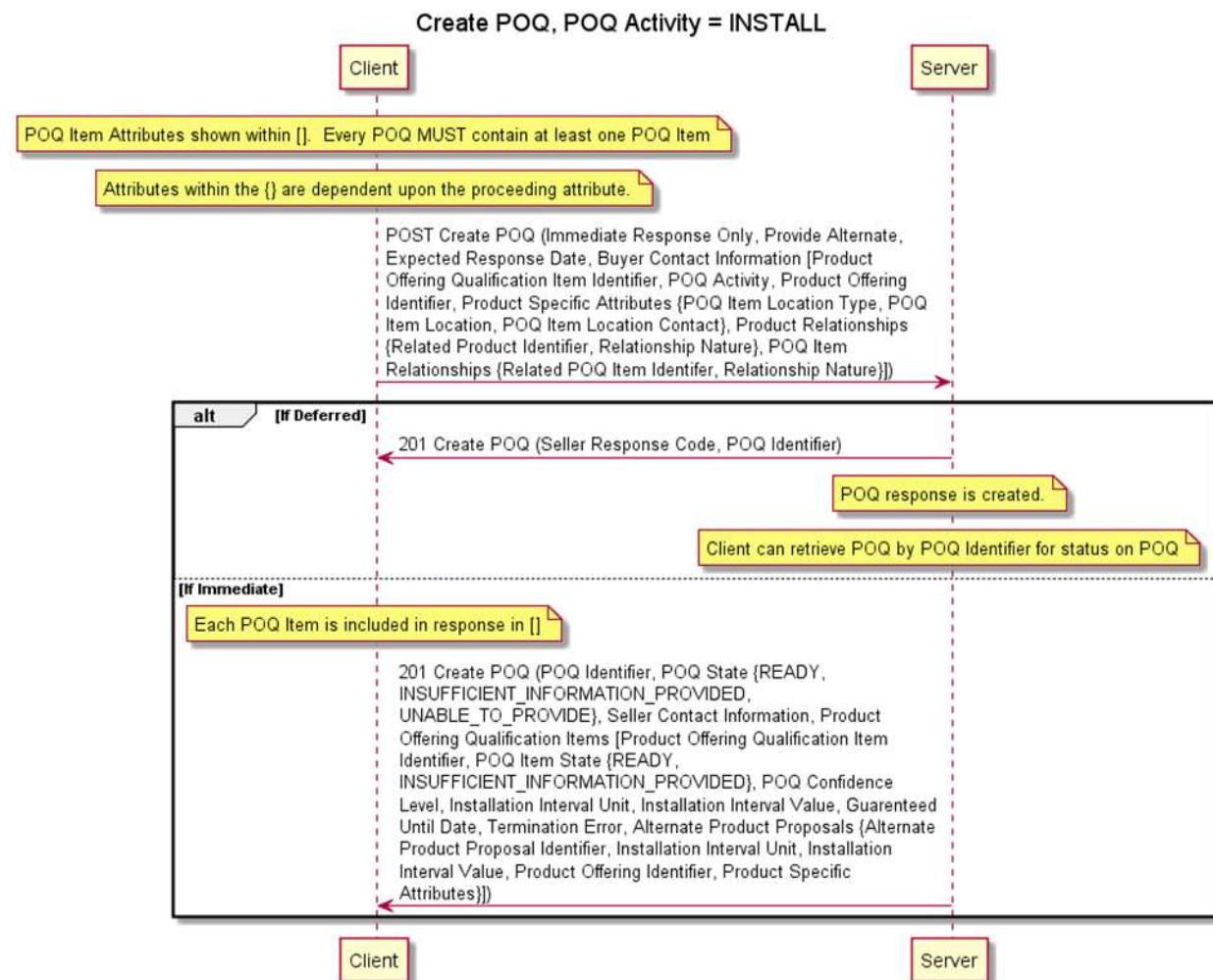


Figure 12 – POQ Create POQ Activity = INSTALL Sequence Diagram

The POQ Creation sequence diagram with a POQ Activity = CHANGE is shown in Figure 13.

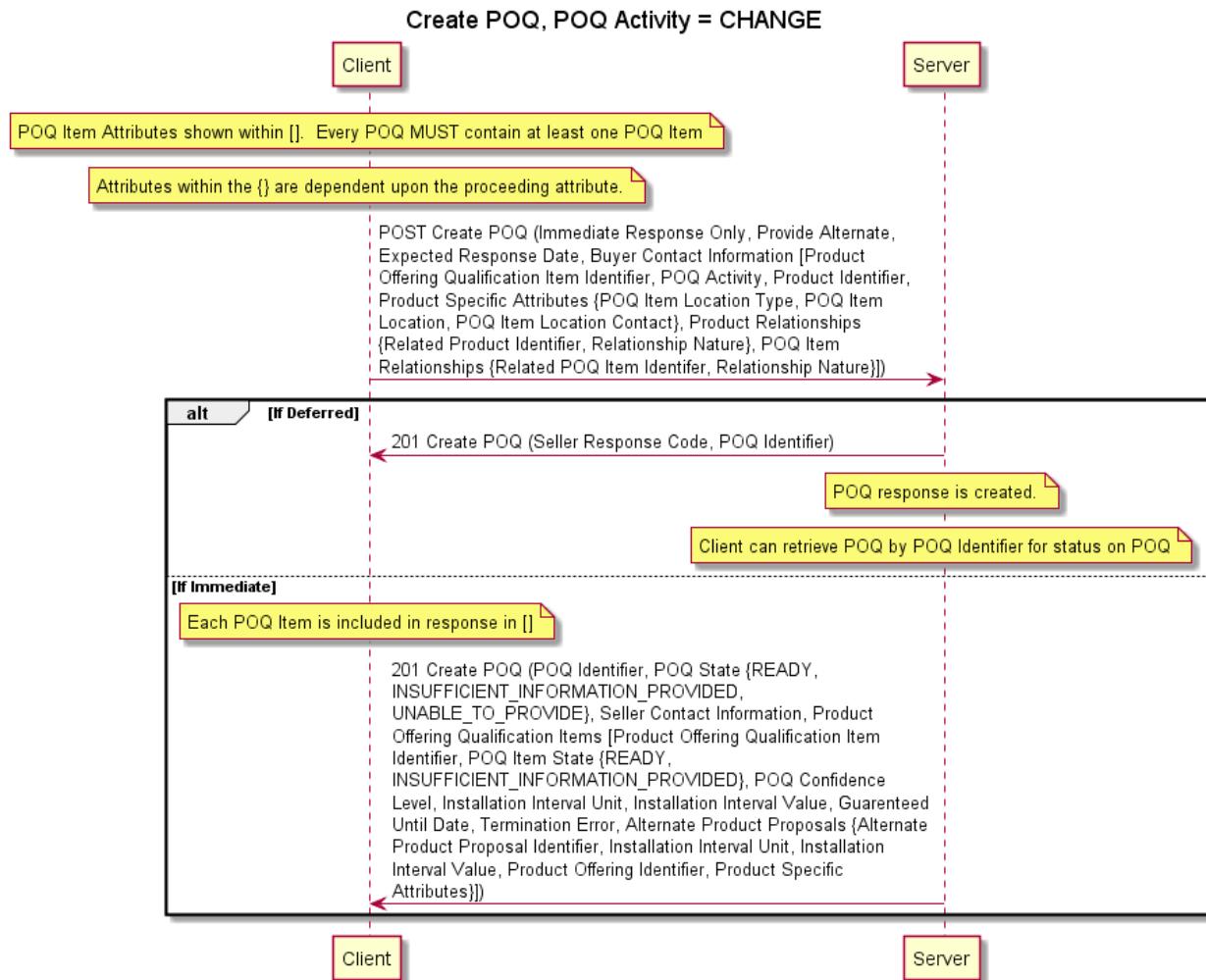


Figure 13 – POQ Creation POQ Activity = CHANGE Sequence Diagram

Note: R34 in MEF 79 [6] appears to be in error. A POQ request with a POQ Activity of CHANGE should not allow a Product Offering Identifier to be included in the request. Within this document, R34 is ignored. This results in R35 and R37 from MEF 79 [6] also not applying to associated test cases.

The POQ Creation sequence diagram with a POQ Activity = DISCONNECT is shown in Figure 14.

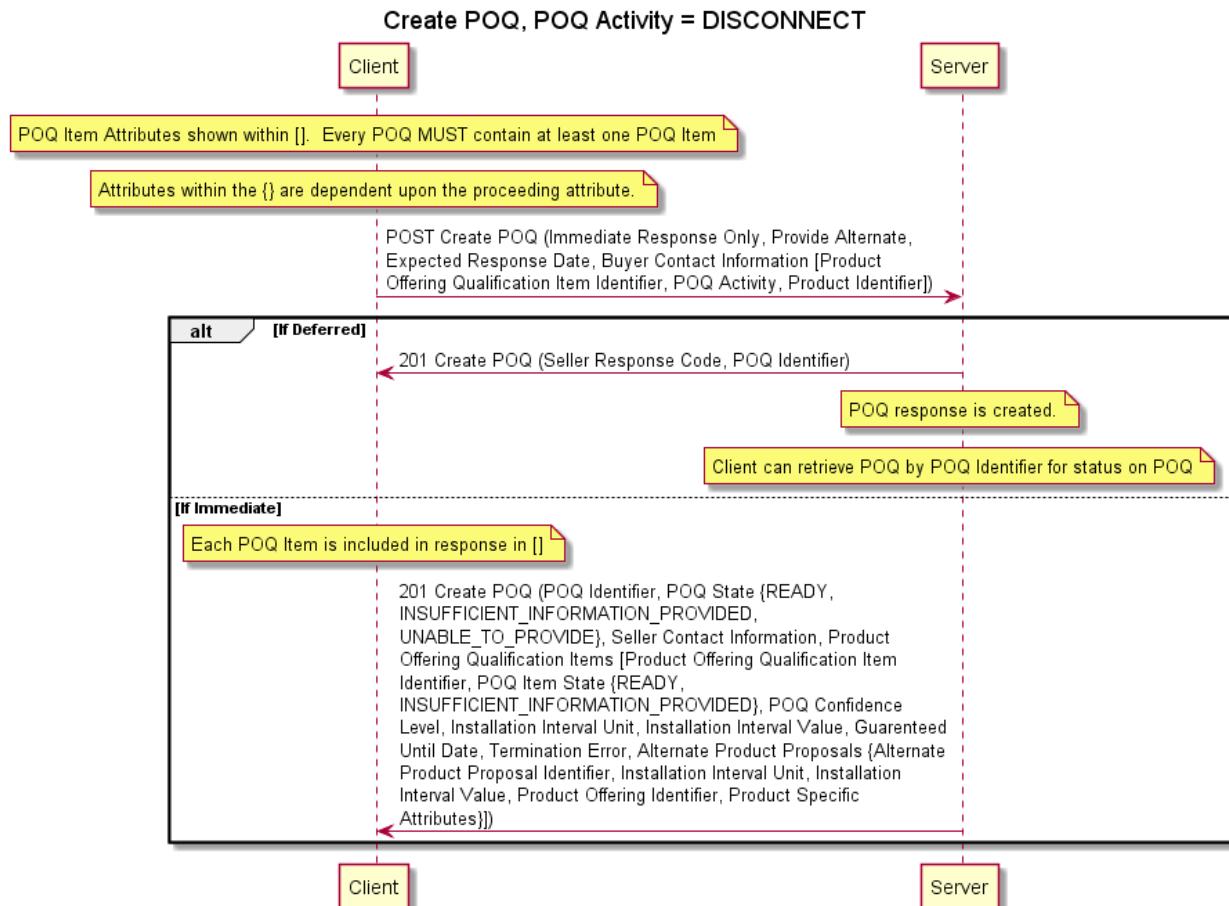


Figure 14 – POQ Creation POQ Activity = DISCONNECT Sequence Diagram

9.3 MEF 79, MEF 79.0.1, and MEF 79.0.2 Requirements

All POQ Creation requirements from MEF 79 [6], MEF 79.0.1 [7] and MEF 79.0.2 [8] are shown in the following tables.

9.3.1 MEF 79 Requirements

The requirements from MEF 79 [6] are shown in Table 29.

Requirement	En- tity	Tested	Test Case	Comment
R27	B	Y	[Test Case 24] [Test Case 25] [Test Case 26] [Test Case 27] [Test Case 28] [Test Case 29] [Test Case 30] [Test Case 31]	



Requirement	En-tity	Tested	Test Case	Comment
			[Test Case 32] [Test Case 33] [Test Case 34] [Test Case 35] [Test Case 36] [Test Case 37] [Test Case 38] [Test Case 39] [Test Case 40] [Test Case 41] [Test Case 42] [Test Case 43] [Test Case 44] [Test Case 45] [Test Case 46] [Test Case 47] [Test Case 48] [Test Case 49] [Test Case 50] [Test Case 51] [Test Case 52] [Test Case 53] [Test Case 54] [Test Case 55] [Test Case 56] [Test Case 57] [Test Case 58] [Test Case 59] [Test Case 60] [Test Case 61] [Test Case 62] Error! Reference source not found. [Test Case 63] [Test Case 64] [Test Case 65] [Test Case 66]	
R28	B	Y	[Test Case 24] [Test Case 25] [Test Case 26] [Test Case 27] [Test Case 28] [Test Case 29] [Test Case 30]	



Requirement	En-tity	Tested	Test Case	Comment
			[Test Case 31] [Test Case 32] [Test Case 33] [Test Case 34] [Test Case 35] [Test Case 36] [Test Case 37] [Test Case 38] [Test Case 39] [Test Case 40] [Test Case 41] [Test Case 42] [Test Case 43] [Test Case 44] [Test Case 45] [Test Case 46] [Test Case 47] [Test Case 48] [Test Case 49] [Test Case 50] [Test Case 51] [Test Case 52] [Test Case 53] [Test Case 54] [Test Case 55] [Test Case 56] [Test Case 57] [Test Case 58] [Test Case 59] [Test Case 60] [Test Case 61] [Test Case 62] Error! Reference source not found. [Test Case 63] [Test Case 64] [Test Case 65] [Test Case 66]	
O4	B	N		
R29	B	Y	[Test Case 24] [Test Case 25] [Test Case 26] [Test Case 27] [Test Case 28]	



Requirement	En-tity	Tested	Test Case	Comment
			[Test Case 29] [Test Case 30] [Test Case 31] [Test Case 32] [Test Case 33] [Test Case 34] [Test Case 35] [Test Case 36] [Test Case 37] [Test Case 38] [Test Case 39] [Test Case 40] [Test Case 41] [Test Case 42] [Test Case 43] [Test Case 44] [Test Case 45] [Test Case 46] [Test Case 47] [Test Case 48] [Test Case 49] [Test Case 50] [Test Case 51] [Test Case 52] [Test Case 53] [Test Case 54] [Test Case 55] [Test Case 56] [Test Case 57] [Test Case 58] [Test Case 59] [Test Case 60] [Test Case 61] [Test Case 62] Error! Reference source not found. [Test Case 63] [Test Case 64] [Test Case 65] [Test Case 66]	
R30	B	Y	[Test Case 24] [Test Case 25] [Test Case 26] [Test Case 27]	Product Action = INSTALL



Requirement	En-tity	Tested	Test Case	Comment
			[Test Case 28] [Test Case 29] [Test Case 30] [Test Case 31] [Test Case 32] [Test Case 33] [Test Case 34] [Test Case 35] [Test Case 36] [Test Case 37] [Test Case 38] [Test Case 39] [Test Case 40] [Test Case 41] [Test Case 42]	
R31	B	Y	[Test Case 24] [Test Case 25] [Test Case 26] [Test Case 27] [Test Case 28] [Test Case 29] [Test Case 30] [Test Case 31] [Test Case 32] [Test Case 33] [Test Case 34] [Test Case 35] [Test Case 36] [Test Case 37] [Test Case 38] [Test Case 39] [Test Case 40] [Test Case 41] [Test Case 42]	Product Action = INSTALL
R32	B	Y	[Test Case 44] [Test Case 45] [Test Case 46] [Test Case 47] [Test Case 48] [Test Case 49] [Test Case 50] [Test Case 52] [Test Case 53] [Test Case 54] [Test Case 55]	Product Action = CHANGE or DIS-CONNECT



Requirement	En-tity	Tested	Test Case	Comment
			[Test Case 56] [Test Case 57] [Test Case 58] [Test Case 59] [Test Case 60] [Test Case 61] Error! Reference source not found. [Test Case 65]	
R33	B	Y	Error! Reference source not found. [Test Case 65]	Product Action = DISCONNECT
R34	B	Y		Invalid Requirement
R35	B	N		Ignored due to R34 being invalid
R36	B	Y	[Test Case 24] [Test Case 25] [Test Case 26] [Test Case 27] [Test Case 28] [Test Case 29] [Test Case 30] [Test Case 31] [Test Case 32] [Test Case 33] [Test Case 34] [Test Case 35] [Test Case 36] [Test Case 37] [Test Case 38] [Test Case 39] [Test Case 40] [Test Case 41] [Test Case 42] [Test Case 44] [Test Case 45] [Test Case 46] [Test Case 47] [Test Case 48] [Test Case 49] [Test Case 50] [Test Case 52] [Test Case 53]	



Requirement	En-tity	Tested	Test Case	Comment
			[Test Case 54] [Test Case 55] [Test Case 56] [Test Case 57] [Test Case 58] [Test Case 59] [Test Case 60] [Test Case 61] [Test Case 65]	
R37	B	Y		Ignored due to R34 being invalid.
R38	B	Y	[Test Case 24] [Test Case 25] [Test Case 26] [Test Case 27] [Test Case 28] [Test Case 29] [Test Case 30] [Test Case 31] [Test Case 32] [Test Case 33] [Test Case 34] [Test Case 35] [Test Case 36] [Test Case 37] [Test Case 38] [Test Case 39] [Test Case 40] [Test Case 41] [Test Case 42] [Test Case 44] [Test Case 45] [Test Case 46] [Test Case 47] [Test Case 48] [Test Case 49] [Test Case 50] [Test Case 52] [Test Case 53] [Test Case 54] [Test Case 55] [Test Case 56] [Test Case 57] [Test Case 58] [Test Case 59]	



Requirement	En-tity	Tested	Test Case	Comment
			[Test Case 60] [Test Case 61] [Test Case 65]	
R39	SB	Y		
R40	S	Y	[Test Case 24] [Test Case 25] [Test Case 26] [Test Case 27] [Test Case 28] [Test Case 29] [Test Case 30] [Test Case 31] [Test Case 32] [Test Case 43] [Test Case 44] [Test Case 45] [Test Case 46] [Test Case 47] [Test Case 48] [Test Case 49] [Test Case 50] [Test Case 51] [Test Case 62] Error! Reference source not found. [Test Case 63] [Test Case 64]	
R41	S	Y	[Test Case 24] [Test Case 25] [Test Case 26] [Test Case 27] [Test Case 28] [Test Case 29] [Test Case 30] [Test Case 31] [Test Case 32] [Test Case 43] [Test Case 44] [Test Case 45] [Test Case 46] [Test Case 47] [Test Case 48] [Test Case 49] [Test Case 50]	



Requirement	En-tity	Tested	Test Case	Comment
			[Test Case 51] [Test Case 62] Error! Reference source not found. [Test Case 63] [Test Case 64]	
R42	S	N		Does not indicate success. We do not have a valid way to test this at this time.
R43	S	Y	[Test Case 33] [Test Case 34] [Test Case 35] [Test Case 36] [Test Case 37] [Test Case 38] [Test Case 39] [Test Case 40] [Test Case 41] [Test Case 42] [Test Case 52] [Test Case 53] [Test Case 54] [Test Case 55] [Test Case 56] [Test Case 57] [Test Case 58] [Test Case 59] [Test Case 60] [Test Case 61] [Test Case 65]	
R44	S	Y	[Test Case 33] [Test Case 34] [Test Case 35] [Test Case 36] [Test Case 37] [Test Case 38] [Test Case 39] [Test Case 40] [Test Case 41] [Test Case 42] [Test Case 52] [Test Case 53] [Test Case 54]	



Requirement	En-tity	Tested	Test Case	Comment
			[Test Case 55] [Test Case 56] [Test Case 57] [Test Case 58] [Test Case 59] [Test Case 60] [Test Case 61] [Test Case 65]	
R45	S	Y	[Test Case 33] [Test Case 34] [Test Case 35] [Test Case 36] [Test Case 37] [Test Case 38] [Test Case 39] [Test Case 40] [Test Case 41] [Test Case 42] [Test Case 52] [Test Case 53] [Test Case 54] [Test Case 55] [Test Case 56] [Test Case 57] [Test Case 58] [Test Case 59] [Test Case 60] [Test Case 61] [Test Case 65]	
R46	S	Y	[Test Case 33] [Test Case 34] [Test Case 35] [Test Case 36] [Test Case 37] [Test Case 39] [Test Case 40] [Test Case 41] [Test Case 52] [Test Case 53] [Test Case 54] [Test Case 55] [Test Case 56] [Test Case 57] [Test Case 58] [Test Case 59]	



Requirement	En-tity	Tested	Test Case	Comment
			[Test Case 60] [Test Case 61] [Test Case 65]	
R47	S	Y	[Test Case 38] [Test Case 42] [Test Case 57] [Test Case 61]	
R48	S	Y	[Test Case 33] [Test Case 34] [Test Case 35] [Test Case 36] [Test Case 37] [Test Case 38] [Test Case 39] [Test Case 40] [Test Case 41] [Test Case 42] [Test Case 52] [Test Case 53] [Test Case 54] [Test Case 55] [Test Case 56] [Test Case 57] [Test Case 58] [Test Case 59] [Test Case 60] [Test Case 61] [Test Case 65]	
R49	S	N		Does not indicate success. We do not have a valid way to test this.
R50	S	Y	[Test Case 33] [Test Case 34] [Test Case 35] [Test Case 36] [Test Case 37] [Test Case 38] [Test Case 39] [Test Case 40] [Test Case 41] [Test Case 42] [Test Case 52] [Test Case 53] [Test Case 54]	



Requirement	En-tity	Tested	Test Case	Comment
			[Test Case 55] [Test Case 56] [Test Case 57] [Test Case 58] [Test Case 59] [Test Case 60] [Test Case 61] [Test Case 65]	
R51	S	Y	[Test Case 33] [Test Case 34] [Test Case 35] [Test Case 36] [Test Case 37] [Test Case 38] [Test Case 39] [Test Case 40] [Test Case 41] [Test Case 42] [Test Case 52] [Test Case 53] [Test Case 54] [Test Case 55] [Test Case 56] [Test Case 57] [Test Case 58] [Test Case 59] [Test Case 60] [Test Case 61] [Test Case 65]	
R52	S	Y	[Test Case 33] [Test Case 34] [Test Case 35] [Test Case 36] [Test Case 37] [Test Case 38] [Test Case 39] [Test Case 40] [Test Case 41] [Test Case 42] [Test Case 52] [Test Case 53] [Test Case 54] [Test Case 55] [Test Case 56] [Test Case 57]	



Requirement	En-tity	Tested	Test Case	Comment
			[Test Case 58] [Test Case 59] [Test Case 61] [Test Case 65]	
R53	S	Y	[Test Case 38] [Test Case 42] [Test Case 61]	
R54	S	Y	[Test Case 38] [Test Case 42] [Test Case 61]	
R55	S	Y	[Test Case 33] [Test Case 34] [Test Case 35] [Test Case 36] [Test Case 37] [Test Case 38] [Test Case 39] [Test Case 40] [Test Case 41] [Test Case 52] [Test Case 53] [Test Case 54] [Test Case 55] [Test Case 56] [Test Case 57] [Test Case 58] [Test Case 59] [Test Case 65]	
R56	S	Y	[Test Case 33] [Test Case 34] [Test Case 35] [Test Case 36] [Test Case 37] [Test Case 38] [Test Case 39] [Test Case 40] [Test Case 41] [Test Case 52] [Test Case 53] [Test Case 54] [Test Case 55] [Test Case 56] [Test Case 57] [Test Case 58]	

Requirement	Entity	Tested	Test Case	Comment
			[Test Case 59] [Test Case 65]	
O5	S	N		
O6	S	Y	[Test Case 33] [Test Case 34] [Test Case 35] [Test Case 36] [Test Case 37] [Test Case 38] [Test Case 39] [Test Case 40] [Test Case 41] [Test Case 52] [Test Case 53] [Test Case 54] [Test Case 55] [Test Case 56] [Test Case 57] [Test Case 58] [Test Case 59] [Test Case 60] [Test Case 65]	
R57	S	N		

Table 31 – MEF 79 Requirements for Create POQ

9.3.2 MEF 79.0.1 Requirements

The requirements from MEF 79.0.1 [7] are shown in Table 32.

Requirement	Entity	Tested	Test Case	Comment
A1-R1	SB	Y	[Test Case 24] [Test Case 25] [Test Case 26] [Test Case 27] [Test Case 28] [Test Case 29] [Test Case 30] [Test Case 31] [Test Case 33] [Test Case 34] [Test Case 35] [Test Case 36] [Test Case 37] [Test Case 38]	



Requirement	Entity	Tested	Test Case	Comment
			[Test Case 39] [Test Case 40] [Test Case 41] [Test Case 42] [Test Case 44] [Test Case 45] [Test Case 46] [Test Case 47] [Test Case 48] [Test Case 49] [Test Case 50] [Test Case 52] [Test Case 53] [Test Case 54] [Test Case 55] [Test Case 56] [Test Case 57] [Test Case 58] [Test Case 59] [Test Case 60] [Test Case 61] [Test Case 65]	
A1-R2	SB	Y	[Test Case 24] [Test Case 25] [Test Case 26] [Test Case 27] [Test Case 28] [Test Case 29] [Test Case 30] [Test Case 31] [Test Case 33] [Test Case 34] [Test Case 35] [Test Case 36] [Test Case 37] [Test Case 38] [Test Case 39] [Test Case 40] [Test Case 41] [Test Case 42] [Test Case 44] [Test Case 45] [Test Case 46] [Test Case 47] [Test Case 48]	



Requirement	Entity	Tested	Test Case	Comment
			[Test Case 49] [Test Case 50] [Test Case 52] [Test Case 53] [Test Case 54] [Test Case 55] [Test Case 56] [Test Case 57] [Test Case 58] [Test Case 59] [Test Case 60] [Test Case 61] [Test Case 65]	
A1-R3	SB	Y	[Test Case 24] [Test Case 25] [Test Case 26] [Test Case 27] [Test Case 28] [Test Case 29] [Test Case 30] [Test Case 31] [Test Case 33] [Test Case 34] [Test Case 35] [Test Case 36] [Test Case 37] [Test Case 38] [Test Case 39] [Test Case 40] [Test Case 41] [Test Case 42] [Test Case 44] [Test Case 45] [Test Case 46] [Test Case 47] [Test Case 48] [Test Case 49] [Test Case 50] [Test Case 52] [Test Case 53] [Test Case 54] [Test Case 55] [Test Case 56] [Test Case 57] [Test Case 58] [Test Case 59]	



Requirement	Entity	Tested	Test Case	Comment
			[Test Case 60] [Test Case 61] [Test Case 65]	
A1-R4	SB	Y	[Test Case 24] [Test Case 25] [Test Case 26] [Test Case 27] [Test Case 28] [Test Case 29] [Test Case 30] [Test Case 31] [Test Case 33] [Test Case 34] [Test Case 35] [Test Case 36] [Test Case 37] [Test Case 38] [Test Case 39] [Test Case 40] [Test Case 41] [Test Case 42] [Test Case 44] [Test Case 45] [Test Case 46] [Test Case 47] [Test Case 48] [Test Case 49] [Test Case 50] [Test Case 52] [Test Case 53] [Test Case 54] [Test Case 55] [Test Case 56] [Test Case 57] [Test Case 58] [Test Case 59] [Test Case 60] [Test Case 61] [Test Case 65]	
A1-R5	SB	Y	[Test Case 24] [Test Case 25] [Test Case 26] [Test Case 27] [Test Case 28] [Test Case 29] [Test Case 30]	



Requirement	Entity	Tested	Test Case	Comment
			[Test Case 31] [Test Case 33] [Test Case 34] [Test Case 35] [Test Case 36] [Test Case 37] [Test Case 38] [Test Case 39] [Test Case 40] [Test Case 41] [Test Case 42] [Test Case 44] [Test Case 45] [Test Case 46] [Test Case 47] [Test Case 48] [Test Case 49] [Test Case 50] [Test Case 52] [Test Case 53] [Test Case 54] [Test Case 55] [Test Case 56] [Test Case 57] [Test Case 58] [Test Case 59] [Test Case 60] [Test Case 61] [Test Case 65]	

Table 32 – MEF 79.0.1 Requirements for Create POQ

9.3.3 MEF 79.0.2 Requirements

The requirements from MEF 79.0.2 [8] are shown in .

Requirement	Entity	Tested	Test Case	API Version	Comment

Table 33 – MEF 79.0.2 Requirements for Create POQ

Editor Note 9: Comments on if requirements A2-R13 from MEF 79.0.2 should be included here are requested.

9.4 POQ Creation Test Cases

The test cases for POQ Creation are defined in this section.

9.4.1 Create POQ Activity = INSTALL Test Cases

The test cases for creating a POQ with a POQ Activity = INSTALL are defined in this section.

9.4.1.1 *Create POQ Activity = INSTALL, Immediate Response Only = FALSE Test Cases*

The test cases for creating a POQ with a POQ Activity = INSTALL and Immediate Response Only = FALSE are defined in this section.

[R24] The Buyer and Seller **MUST** complete [Test Case 24] as defined in Table 34.

[Test Case 24] Create POQ with POQ Activity = INSTALL, Immediate Response Only = FALSE, Location Required, Provide Alternate = TRUE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is desired (provideAlternate=true), the Product Offering Identifier (productOfferingproductOffering), the Product Specific Attributes (productConfigurationproductConfiguration), and the Place (place, @type, and role).</p> <p>The Product Offering is supported by the Seller and the Location is one supported by the Seller.</p>		
Buyer Request	<p>WHEN - the Buyer POSTs a Create POQ request that includes the Immediate Response Only = FALSE (instantSyncQualification = false, Provide Alternate = TRUE (provideAlternate=true, Expected Response Date (requestedPOQCompletionDate), Buyer Contact Information (relatedContactInformation role=buyerContactInformation), and at least one POQ Item.</p> <p>Each POQ Item includes Product Offering Qualification Item Identifier (id), POQ Activity = INSTALL (action = add), Product Offering</p>	MEF 79 [6] R27, R28, R29, R30, R31, R35, R36, R37, R38, MEF 79.0.1 [7] A1-R1, A1-R2, A1- R3, A1-R4, A1-R5	

[Test Case 24] Create POQ with POQ Activity = INSTALL, Immediate Response Only = FALSE, Location Required, Provide Alternate = TRUE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	<p>Identifier (ProductOfferingRef), and Product Specific Attributes (ProductSpecificationRef).</p> <p>The Product Specification requires a Location (place) for one POQ Item. The POQ Item that requires a location must include the POQ Item Location Type (@type), POQ Item Location (place), and POQ Item Location Contact (relatedContactInformation role =locationContact).</p> <p>If the Product Specification requires relationships to other products, there must either be at least two POQ Items within the same POQ that have a POQ Item relationship (qualificationItemRelationship) between them or there must be a relationship between the POQ Item and an existing Product that have a Product Relationship (productRelationship) between them.</p>		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (id), state = acknowledged, state = acknowledged.	MEF 79 [6] R40, R41, R42,	

Table 34 – [Test Case 24]

[R25]The Buyer and Seller MUST complete [Test Case 25] as defined in Table 34.

[Test Case 25] Create POQ with POQ Activity = INSTALL, Immediate Response Only = FALSE, Location Required, Provide Alternate = FALSE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is desired (provideAlternate=false), the Product Offering Identifier(ProductOfferingRef), the Product Specific Attributes (ProductSpecificationRef), and the Place (place, @type, and role).</p> <p>The Product Offering is supported by the Seller and the Location is one supported by the Seller.</p>		
Buyer Request	<p>WHEN - the Buyer POSTs a Create POQ request that includes (instantSyncQualification = false, Provide Alternate = FALSE (provideAlternate=false, Expected Response Date (requestedPOQCompletionDate), Buyer Contact Information (relatedContactInformation), and at least one POQ Item.</p> <p>Each POQ Item includes Product Offering Qualification Item Identifier(id), POQ Activity = INSTALL (ProductActionType = add), Product Offering Identifier (ProductOfferingRef), and Product Specific Attributes (ProductSpecificationRef)..</p> <p>The Product Specification requires a Location (place) for one POQ Item. The POQ Item that requires a location must include the POQ Item Location Type (@type), POQ Item Location (RelatedPlaceRefOrValue), and POQ Item Location Contact (RelatedContactInformation).</p>	MEF 79 [6] R27, R28, R29, R30, R31, R35, R36, R37, R38, MEF 79.0.1 [7] A1-R1, A1-R2, A1-R3, A1-R4, A1-R5	



[Test Case 25] Create POQ with POQ Activity = INSTALL, Immediate Response Only = FALSE, Location Required, Provide Alternate = FALSE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	If the Product Specification requires relationships, there must either be at least two POQ Items within the same POQ that have a POQ Item relationship (qualificationItemRelationship) between them or there must be a relationship between the POQ Item and an existing Product that have a Product Relationship (ProductRelationshipWithGrouping) between them.		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), MEFPOQTaskStateType = acknowledged, MEFPOQItem-TaskStateType = acknowledged.	MEF 79 [6] R40, R41, R42,	

Table 35 – [Test Case 25]

[R26] The Buyer and Seller **MUST** complete [Test Case 26] as shown in Table 36.

[Test Case 26] Create POQ Activity = INSTALL Immediate Response Only = FALSE, Product Relationship Required, Provide Alternate = TRUE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is desired (provideAlternate=true), the Product Offering Identifier(ProductOfferingRef), the Product Specific Attributes (ProductSpecificationRef),.		



<p>[Test Case 26] Create POQ Activity = INSTALL Immediate Response Only = FALSE, Product Relationship Required, Provide Alternate = TRUE, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	The Product Offering is supported by the Seller and the Related Product Identifier is in the Seller Inventory.		
Buyer Request	WHEN - See [Test Case 24] for Buyer POST details. In addition, the Product Specific Attributes require a Product Relationship. The Buyer request includes Related Product Identifier, Relationship Nature.		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), MEFPOQTaskStateType = acknowledged, MEFPOQItem-TaskStateType = acknowledged..	MEF 79 [6] R40, R41, R42,	

Table 36 – [Test Case 26]

[R27] The Buyer and Seller **MUST** complete [Test Case 27] as shown in Table 37.

<p>[Test Case 27] Create POQ POQ Activity = INSTALL Immediate Response Only = FALSE, Product Relationship Required, Provide Alternate = FALSE, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is desired (provideAlternate=false), the Product Offering Identifier (ProductOfferingRef), the Product Specific Attributes (ProductSpecificationRef), and the Related Product Identifier (id) for the POQ Item.		



[Test Case 27] Create POQ POQ Activity = INSTALL Immediate Response Only = FALSE, Product Relationship Required, Provide Alternate = FALSE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	The Product Offering is supported by the Seller and the Related Product Identifier is in the Seller Inventory.		
Buyer Request	WHEN - See [Test Case 25] for Buyer POST details. In addition, the Product Specific Attributes require a Product Relationship. The Buyer request includes Related Product Identifier, Relationship Nature.		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), MEFPOQTaskStateType = acknowledged, MEFPOQItem-TaskStateType = acknowledged..	MEF 79 [6] R40, R41, R42,	

Table 37 – [Test Case 27]

[R28] The Buyer and Seller **MUST** complete [Test Case 28] as shown in Table 38.

[Test Case 28] Create POQ POQ Activity = INSTALL Immediate Response Only = FALSE, Product Relationship Required, Provide Alternate = TRUE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is desired (provideAlternate=true), the Product Offering Identifier(ProductOf-		



[Test Case 28] Create POQ POQ Activity = INSTALL Immediate Response Only = FALSE, Product Relationship Required, Provide Alternate = TRUE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	<p>feringRef), the Product Specific Attributes (ProductSpecificationRef), and the Related Product Identifier (id) for the POQ Item.</p> <p>The Product Offering is supported by the Seller and the Related Product Identifier is in the Seller Inventory.</p>		
Buyer Request	<p>WHEN - See for Buyer [Test Case 24] for POST details. In addition, the Product Specific Attribute require a Product Relationship.</p> <p>The Buyer request includes Related Product Identifier, Relationship Nature.</p>		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), MEFPOQTaskStateType = acknowledged, MEFPOQItem-TaskStateType = acknowledged..	MEF 79 [6] R40, R41, R42,	

Table 38 – [Test Case 28]

[R29]The Buyer and Seller **MUST** complete [Test Case 29] as shown in Table 39.

[Test Case 29] Create POQ POQ Activity = INSTALL Immediate Response Only = FALSE, Product Relationship Required, Provide Alternate = FALSE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN -. the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is desired		

<p>[Test Case 29] Create POQ POQ Activity = INSTALL Immediate Response Only = FALSE, Product Relationship Required, Provide Alternate = FALSE, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>(provideAlternate=false), the Product Offering Identifier(ProductOfferingRef), the Product Specific Attributes (ProductSpecificationRef), and the Related Product Identifier (id) for the POQ Item.</p> <p>The Product Offering is supported by the Seller and the Related Product Identifier is in the Seller Inventory.</p>		
Buyer Request	<p>WHEN - See for Buyer [Test Case 25] for POST details. In addition, the Product Specific Attribute require a Product Relationship.</p> <p>The Buyer request includes Related Product Identifier, Relationship Nature.</p>		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), MEFPOQTaskStateType = acknowledged, MEFPOQItem-TaskStateType = acknowledged..	MEF 79 [6] R40, R41, R42,	

Table 39 – [Test Case 29]

[R30] The Buyer and Seller **MUST** complete [Test Case 30] as shown in Table 40.

<p>[Test Case 30] Create POQ POQ Activity = INSTALL Immediate Response Only = FALSE, POQ Item Relationship Required, Provide Alternate = TRUE, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is desired (provideAlternate=false), the Product Offering Identifier(ProductOfferingRef), the Product Specific Attributes (ProductSpecificationRef), and the Related POQ Item (id).</p> <p>The Product Offering is supported by the Seller.</p>		
Buyer Request	<p>WHEN - See [Test Case 24] for Buyer POST details. In addition, the Product specific Attributes require a POQ Item Relationship.</p> <p>The Buyer request includes two POQ Items (to reflect the POQ Item relationship between them), the Related POQ Item Identifier, and Relationship Nature.</p>		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), MEFPOQTaskStateType = acknowledged, MEFPOQItem-TaskStateType = acknowledged.	MEF 79 [6] R40, R41, R42,	

Table 40 – [Test Case 30]

[R31] The Buyer and Seller **MUST** complete [Test Case 31] as shown in Table 48.

[Test Case 31] Create POQ POQ Activity = INSTALL Immediate Response Only = FALSE, POQ Item Relationship Required, Provide Alternate = FALSE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is not desired (provideAlternate=false), the Product Offering Identifier(ProductOfferingRef), the Product Specific Attributes (ProductSpecificationRef), and the Related POQ Item (id).</p> <p>The Product Offering is supported by the Seller.</p>		
Buyer Request	<p>WHEN - See [Test Case 25] for Buyer POST details. In addition, the Product specific Attributes require a POQ Item Relationship.</p> <p>The Buyer request includes two POQ Items (to reflect the POQ Item relationship between them), the Related POQ Item Identifier (id), and Relationship Nature (relationshipType).</p>		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), MEFPOQTaskStateType = acknowledged, MEFPOQItemTaskStateType = acknowledged.	MEF 79 [6] R40, R41, R42,	

Table 41 – [Test Case 31]

[R32] The Buyer and Seller **MUST** complete [Test Case 32] as shown in Table 42.

[Test Case 32] Create POQ POQ Activity = INSTALL, Immediate Response Only = FALSE, Provide Alternate = TRUE Negative Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate) and that an Alternate Proposal is desired (provideAlternate=true).		
Buyer Request	WHEN - the Buyer POSTs a Create POQ request that includes the Immediate Response Only=FALSE (instantSyncQualification = false, Provide Alternate = TRUE (provideAlternate=true), Expected Response Date (requestedPOQCompletionDate), at least one POQ Item and with the Buyer Technical Information.	MEF 79 [6] R27, R28, R29	
Validating Buyer Implementation	THEN – the Buyer receives no response from the Seller.		The Buyer POST should not be sent by their implementation since it is incorrect per Business requirements
Seller Implementation	THEN - the Buyer receives a 422 response from the Seller with a missingProperty error.	MEF 79 [6] R40, R41, R42,	The Seller implementation returns an unsuccessful response

Table 42 – [Test Case 32]

9.4.1.2 *Create POQ POQ Activity = INSTALL, Immediate Response Only = TRUE Test Cases*

The test cases for creating a POQ with a POQ Activity = INSTALL and Immediate Response Only = TRUE are defined in this section. POQ Confidence Levels of YELLOW and RED and Alternate Proposals are shown only for Test Cases where the Product Specification requires a Location.

[R33]The Buyer and Seller **MUST** complete [Test Case 33] as shown in Table 43.

<p>[Test Case 33] Create POQ with POQ Activity = INSTALL, Immediate Response Only = TRUE, Location Required, Provide Alternate = TRUE, Seller Response includes Seller POQ State = READY, POQ Item State = READY, POQ Confidence Level = GREEN, Positive case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines that an Alternate Proposal is desired (provideAlternate), the Product Offering Identifier (ProductOfferingRef), the Product Specific Attributes (ProductSpecificationRef), and the Place (place, @type, and role)</p> <p>The Product Offering is supported by the Seller and the Location is one supported by the Seller.</p>		
Buyer Request	<p>WHEN - the Buyer POSTs a Create POQ request that includes the Immediate Response Only = TRUE (instantSyncQualification = true, Provide Alternate = TRUE (provideAlternate=true), Buyer Contact Information (relatedContactInformation), and at least one POQ Item</p> <p>Each POQ Item includes Product Offering Qualification Item Identifier (id), POQ Activity = INSTALL (ProductActionType = add), Product Offering Identifier (ProductOfferingRef), and Product Specific Attributes (ProductSpecificationRef).</p> <p>The Product Specification requires a Location (place) for one POQ Item. The POQ Item that requires a location must include the POQ Item Location Type (@type), POQ Item Location (RelatedPlaceRefOrValue), and POQ Item Location Contact (RelatedContactInformation).</p>	MEF 79 [6] R27, R28, R29, R30, R31, R35, R36, R37, R38, MEF 79.0.1 [7] A1-R1, A1-R2, A1- R3, A1-R4, A1-R5	

<p>[Test Case 33] Create POQ with POQ Activity = INSTALL, Immediate Response Only = TRUE, Location Required, Provide Alternate = TRUE, Seller Response includes Seller POQ State = READY, POQ Item State = READY, POQ Confidence Level = GREEN, Positive case</p>			
Process Step	TC Description	Verified Requirements	Comments
	If the Product Specification requires relationships, there must either be at least two POQ Items within the same POQ that have a POQ Item relationship (qualificationItemRelationship) between them or there must be a relationship between the POQ Item and an existing Product that have a Product Relationship (ProductRelationshipWithGrouping) between them.		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), MEFPOQTaskStateType = done,ready, The Product Offering Qualification Item attributes include Product Offering Qualification Item Identifier (id), POQ Item State = READY (MEFPOQItem-TaskStateType = done.ready), POQ Confidence Level = GREEN (serviceabilityConfidence=green), the Installation Interval Unit(installationInterval TimeUnit) and Installation Interval Value(installationInterval Duration).	MEF 79 [6] R43, R44, R45, R46, R48, R50, R51, R52, R55, R56, O6, R57	

Table 43 – [Test Case 33]

[R34]The Buyer and Seller **MUST** complete [Test Case 34] as shown in Table 47.



[Test Case 34] Create POQ with POQ Activity = INSTALL, Immediate Response Only = TRUE, Location Required, Provide Alternate = TRUE, Seller READY State, POQ Confidence Level = YELLOW, No Alternate Proposal, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is desired (provideAlternate=true), the Product Offering Identifier (ProductOfferingRef), the Product Specific Attributes (ProductSpecificationRef), and the Place (place, @type, and role)</p> <p>The Product Offering may be supported by the Seller and the Location is one supported by the Seller. No Alternate Proposals exist.</p>		The Product Offering may be supported by the Seller resulting in the POQ Confidence Level = YELLOW
Buyer Request	WHEN – see [Test Case 33] for details on the Buyer POST.	MEF 79 [6] R27, R28, R29, R30, R31, R35, R36, R37, R38, MEF 79.0.1 [7] A1-R1, A1-R2, A1- R3, A1-R4, A1-R5	



[Test Case 34] Create POQ with POQ Activity = INSTALL, Immediate Response Only = TRUE, Location Required, Provide Alternate = TRUE, Seller READY State, POQ Confidence Level = YELLOW, No Alternate Proposal, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), MEFPOQTaskStateType = done,ready,</p> <p>The Product Offering Qualification Item attributes include Product Offering Qualification Item Identifier (id), POQ Item State = READY (MEFPOQItemTaskStateType = done.ready), POQ Confidence Level = YELLOW (serviceabilityConfidence=yellow), the Installation Interval Unit (installationInterval TimeUnit) and Installation Interval Value(installationInterval Duration).</p>	MEF 79 [6] R43, R44, R45, R46, R48, R50, R51, R52, R55, R56, O6, R57	

Table 44 – [Test Case 34]

[R35]The Buyer and Seller **MUST** complete [Test Case 34] as shown in Table 47.

[Test Case 35] Create POQ with POQ Activity = INSTALL, Immediate Response Only = TRUE, Location Required, Provide Alternate = TRUE, Seller READY State, POQ Confidence Level = RED, No Alternate Proposal, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is desired (provideAlternate=true), the Product Offering Identifier (ProductOfferingRef), the Product Specific Attributes (ProductSpecificationRef),		The Product Offering is not supported by the Seller resulting in the POQ Confidence Level = RED

<p>[Test Case 35] Create POQ with POQ Activity = INSTALL, Immediate Response Only = TRUE, Location Required, Provide Alternate = TRUE, Seller READY State, POQ Confidence Level = RED, No Alternate Proposal, Positive case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>and the Place (place, @type, and role)</p> <p>The Product Offering is not supported by the Seller. No Alternate Proposals exist.</p>		
Buyer Request	WHEN – see [Test Case 33] for details on the Buyer POST.	<p>MEF 79 [6] R27, R28, R29, R30, R31, R35, R36, R37, R38,</p> <p>MEF 79.0.1 [7] A1-R1, A1-R2, A1- R3, A1-R4, A1-R5</p>	
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), MEFPOQTaskStateType = done,ready,</p> <p>The Product Offering Qualification Item attributes include Product Offering Qualification Item Identifier (id), POQ Item State = READY (state = done.ready), POQ Confidence Level = RED (serviceabilityConfidence=red),</p>	<p>MEF 79 [6] R43, R44, R45, R46, R48, R50, R51, R52, R55, R56, O6, R57</p>	There are no Alternate Proposals available.

Table 45 –[Test Case 35]

[R36]The Buyer and Seller **MUST** complete [Test Case 34] as shown in Table 47.

<p>[Test Case 36] Create POQ with POQ Activity = INSTALL, Immediate Response Only = TRUE, Location Required, Provide Alternate = TRUE, Seller READY State, POQ Confidence Level = YELLOW, Alternate Proposal, Positive case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is desired (provideAlternate=true), the Product Offering Identifier (ProductOfferingRef), the Product Specific Attributes (ProductSpecificationRef), and the Place (place, @type, and role)</p> <p>The Product Offering may be supported by the Seller and the Location is one supported by the Seller. An Alternate Proposal exist.</p>		The Product Offering may be supported by the Seller resulting in the POQ Confidence Level = YELLOW
Buyer Request	WHEN – see [Test Case 33] for details on the Buyer POST.	MEF 79 [6] R27, R28, R29, R30, R31, R35, R36, R37, R38, MEF 79.0.1 [7] A1-R1, A1-R2, A1-R3, A1-R4, A1-R5	

<p>[Test Case 36] Create POQ with POQ Activity = INSTALL, Immediate Response Only = TRUE, Location Required, Provide Alternate = TRUE, Seller READY State, POQ Confidence Level = YELLOW, Alternate Proposal, Positive case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), POQ State = READY MEFPOQTaskStateType = done,ready, Seller Contact Information (RelatedContactInformation, number, emailAddress, role, name)</p> <p>The Product Offering Qualification Item attributes include Product Offering Qualification Item Identifier (id), POQ Item State = READY (state = done.ready), POQ Confidence Level = YELLOW (serviceabilityConfidence=yellow), the Installation Interval Unit (installationInterval TimeUnit), Installation Interval Value(installationInterval Duration), the Alternate Product Proposal (AlternateProductOfferingProposal (alternateProductOfferingProposal)(productOffering (ProductOfferingReference (id))), (productConfiguration), Alternate Product Proposal Identifier (id) Product Specific Attributes (@type))</p>	MEF 79 [6] R43, R44, R45, R46, R48, R50, R51, R52, R55, R56, O6, R57	There is an Alternate Proposal available.

Table 46 –[Test Case 36]

[R37] The Buyer and Seller **MUST** complete [Test Case 37] as shown in Table 47.



[Test Case 37] Create POQ with POQ Activity = INSTALL, Immediate Response Only = TRUE, Location Required, Provide Alternate = TRUE, Seller READY State, POQ Confidence Level = RED, Alternate Proposal, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is desired (provideAlternate=true), the Product Offering Identifier (ProductOfferingRef), the Product Specific Attributes (ProductSpecificationRef), and the Place (place, @type, and role)</p> <p>The Product Offering is not supported by the Seller. An Alternate Proposal exist.</p>		The Product Offering may be supported by the Seller resulting in the POQ Confidence Level = RED
Buyer Request	WHEN – see [Test Case 33] for details on the Buyer POST.	MEF 79 [6] R27, R28, R29, R30, R31, R35, R36, R37, R38, MEF 79.0.1 [7] A1-R1, A1-R2, A1- R3, A1-R4, A1-R5	

<p>[Test Case 37] Create POQ with POQ Activity = INSTALL, Immediate Response Only = TRUE, Location Required, Provide Alternate = TRUE, Seller READY State, POQ Confidence Level = RED, Alternate Proposal, Positive case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), POQ State = READY MEFPOQTaskStateType = done.ready, Seller Contact Information (RelatedContactInformation, number, emailAddress, role, name)</p> <p>The Product Offering Qualification Item attributes include Product Offering Qualification Item Identifier (id), POQ Item State = READY (MEFPOQItemTaskStateType = done.ready), POQ Confidence Level = RED (serviceabilityConfidence=red), the Alternate Product Proposal (AlternateProductOfferingProposal (MEFAlternateProduct)(productOffering (ProductOfferingReference (id))), (productConfiguration), Alternate Product Proposal Identifier (id) Product Specific Attributes (@type)</p>	MEF 79 [6] R43, R44, R45, R46, R48, R50, R51, R52, R55, R56, O6, R57	There is an Alternate Proposal available.

Table 47 – [Test Case 37]

[R38] The Buyer and Seller MUST complete [Test Case 38] as shown in Table 48.



[Test Case 38] Create POQ with POQ Activity = INSTALL, Immediate Response Only = TRUE, Location Required, Alternate = TRUE, Seller INSUFFICIENT_INFORMATION_PROVIDED State, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is desired (provideAlternate=true), the Product Offering Identifier (ProductOfferingRef), the Product Specific Attributes (ProductSpecificationRef), and the Place (place, @type, and role)</p> <p>The Product Offering is supported by the Seller and the Location is one supported by the Seller.</p>		
Buyer Request	WHEN - see Buyer request in [Test Case 33] for details. The Buyer's request is missing a Product Specific Attribute.		

<p>[Test Case 38] Create POQ with POQ Activity = INSTALL, Immediate Response Only = TRUE, Location Required, Alternate = TRUE, Seller INSUFFICIENT_INFORMATION_PROVIDED State, Positive case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), POQ State = INSUFFICIENT_INFORMATION_PROVIDED (MEFPOQTaskStateType = terminatedWithError), Seller Contact Information (RelatedContactInformation, number, emailAddress, role, name).</p> <p>Product Offering Qualification Item Identifier (id), POQ Item State = INSUFFICIENT_INFORMATION_PROVIDED (MEFPOQItemTaskStateType = terminatedWithError) for the POQ Item missing the Product Specific Attribute and POQ Item State = ABANDONED (MEFPOQItemTaskStateType = done.abandoned) for other POQ Items.</p>	MEF 79 [6] R43, R44, R45, R47, R48, R50, R51, R52, R53, R54	

Table 48 – [Test Case 38]

Note: If POQ State = INSUFFICIENT_INFORMATION_PROVIDED then at least one POQ Item State must = INSUFFICIENT_INFORMATION_PROVIDED. Other POQ Items have a POQ Item State of ABANDONED.

[R39]The Buyer and Seller **MUST** complete [Test Case 39] as shown in Table 49.

<p>[Test Case 39] Create POQ with POQ Activity = INSTALL, Immediate Response Only = TRUE, Location Required, Provide Alternate = FALSE, Seller Response includes Seller POQ State = READY, POQ Item State = READY, POQ Confidence Level = GREEN, Positive case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is not desired (provideAlternate=false), the Product Offering Identifier (ProductOfferingRef), the Product Specific Attributes (ProductSpecificationRef), and the Place (place, @type, and role)</p> <p>The Product Offering is supported by the Seller and the Location is one supported by the Seller.</p>		
Buyer Request	<p>WHEN - the Buyer POSTs a Create POQ request that includes the Immediate Response Only = TRUE (instantSyncQualification = true), Provide Alternate = FALSE (provideAlternate=false), Expected Response Date (requestedPOQCompletionDate), Buyer Contact Information (relatedContactInformation), and at least one POQ Item</p> <p>Each POQ Item includes Product Offering Qualification Item Identifier (id), POQ Activity = INSTALL (ProductActionType = add), Product Offering Identifier (ProductOfferingRef), and Product Specific Attributes (ProductSpecificationRef).</p> <p>The Product Specification requires a Location (place) for one POQ Item. The POQ Item that requires a location must include the POQ Item Lo-</p>	MEF 79 [6] R27, R28, R29, R30, R31, R35, R36, R37, R38, MEF 79.0.1 [7] A1-R1, A1-R2, A1- R3, A1-R4, A1-R5	

[Test Case 39] Create POQ with POQ Activity = INSTALL, Immediate Response Only = TRUE, Location Required, Provide Alternate = FALSE, Seller Response includes Seller POQ State = READY, POQ Item State = READY, POQ Confidence Level = GREEN, Positive case

Process Step	TC Description	Verified Requirements	Comments
	cation Type (@type), POQ Item Location (RelatedPlaceRefOrValue), and POQ Item Location Contact (RelatedContactInformation).		
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), POQ State = READY MEFPOQTaskStateType = done.ready, Seller Contact Information (RelatedContactInformation, number, emailAddress, role, name)</p> <p>The Product Offering Qualification Item attributes include Product Offering Qualification Item Identifier (id), POQ Item State = READY (MEFPOQItemTaskStateType = done.ready), POQ Confidence Level = GREEN (serviceabilityConfidence=green), the Installation Interval Unit(installationInterval TimeUnit) and Installation Interval Value(installationInterval Duration).</p>	MEF 79 [6] R43, R44, R45, R46, R48, R50, R51, R52, R55, R56, O6, R57	

Table 49 – [Test Case 39]

[R40]The Buyer and Seller **MUST** complete [Test Case 40] as shown in Table 50.

<p>[Test Case 40] Create POQ with POQ Activity = INSTALL, Immediate Response Only = TRUE, Location Required, Provide Alternate = FALSE, Seller READY State, POQ Confidence Level = YELLOW, Positive case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is not desired (provideAlternate=false), the Product Offering Identifier (ProductOfferingRef), the Product Specific Attributes (ProductSpecificationRef), and the Place (place, @type, and role)</p> <p>The Product Offering may be supported by the Seller and the Location is one supported by the Seller.</p>		The Product Offering may be supported by the Seller resulting in the POQ Confidence Level = YELLOW
Buyer Request	WHEN – see [Test Case 39] for details on the Buyer POST.	MEF 79 [6] R27, R28, R29, R30, R31, R35, R36, R37, R38, MEF 79.0.1 [7] A1-R1, A1-R2, A1- R3, A1-R4, A1-R5	



[Test Case 40] Create POQ with POQ Activity = INSTALL, Immediate Response Only = TRUE, Location Required, Provide Alternate = FALSE, Seller READY State, POQ Confidence Level = YELLOW, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), POQ State = READY MEFPOQTaskStateType = done.ready, Seller Contact Information (RelatedContactInformation, number, emailAddress, role, name)</p> <p>The Product Offering Qualification Item attributes include Product Offering Qualification Item Identifier (id), POQ Item State = READY (MEFPOQItemTaskStateType = done.ready), POQ Confidence Level = YELLOW (serviceabilityConfidence=yellow), the Installation Interval Unit(installationInterval TimeUnit) and Installation Interval Value(installationInterval Duration).</p>	MEF 79 [6] R43, R44, R45, R46, R48, R50, R51, R52, R55, R56, O6, R57	

Table 50 –[Test Case 40]

[R41]The Buyer and Seller **MUST** complete [Test Case 41] as shown in Table 53.

[Test Case 41] Create POQ with POQ Activity = INSTALL, Immediate Response Only = TRUE, Location Required, Provide Alternate = FALSE, Seller READY State, POQ Confidence Level = RED, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is not desired		The Product Offering is not supported by the Seller resulting

<p>[Test Case 41] Create POQ with POQ Activity = INSTALL, Immediate Response Only = TRUE, Location Required, Provide Alternate = FALSE, Seller READY State, POQ Confidence Level = RED, Positive case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>(provideAlternate=false), the Product Offering Identifier (ProductOfferingRef), the Product Specific Attributes (ProductSpecificationRef), and the Place (place, @type, and role)</p> <p>The Product Offering is not supported by the Seller. No Alternate Proposals exist.</p>		in the POQ Confidence Level = RED
Buyer Request	WHEN – see [Test Case 39] for details on the Buyer POST.	<p>MEF 79 [6] R27, R28, R29, R30, R31, R35, R36, R37, R38,</p> <p>MEF 79.0.1 [7] A1-R1, A1-R2, A1- R3, A1-R4, A1-R5</p>	



[Test Case 41] Create POQ with POQ Activity = INSTALL, Immediate Response Only = TRUE, Location Required, Provide Alternate = FALSE, Seller READY State, POQ Confidence Level = RED, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), POQ State = READY MEFPOQTaskStateType = done.ready, Seller Contact Information (RelatedContactInformation, number, emailAddress, role, name)</p> <p>The Product Offering Qualification Item attributes include Product Offering Qualification Item Identifier (id), POQ Item State = READY (MEFPOQItemTaskStateType = done.ready), POQ Confidence Level = RED (serviceabilityConfidence=red)</p>	MEF 79 [6] R43, R44, R45, R46, R48, R50, R51, R52, R55, R56, O6, R57	

Table 51 – [Test Case 41]

[R42]The Buyer and Seller MUST complete [Test Case 42] as shown in Table 52.

[Test Case 42] Create POQ with POQ Activity = INSTALL, Immediate Response Only = TRUE, Location Required, Alternate = FALSE, Seller INSUFFICIENT_INFORMATION_PROVIDED State, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is not desired (provideAlternate=false), the Product Offering Identifier (ProductOfferingRef), the Product Specific Attributes (ProductSpecificationRef), and the Place (place, @type, and		



[Test Case 42] Create POQ with POQ Activity = INSTALL, Immediate Response Only = TRUE, Location Required, Alternate = FALSE, Seller INSUFFICIENT_INFORMATION_PROVIDED State, Positive case			
Process Step	TC Description	Verified Requirements	Comments
	<p>role). A Product Specific Attribute is omitted.</p> <p>The Product Offering is supported by the Seller and the Location is one supported by the Seller.</p>		
Buyer Request	WHEN - see Buyer request in [Test Case 39] for details. The Buyer's request is missing a Product Specific Attribute.		



[Test Case 42] Create POQ with POQ Activity = INSTALL, Immediate Response Only = TRUE, Location Required, Alternate = FALSE, Seller INSUFFICIENT_INFORMATION_PROVIDED State, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier, POQ State = INSUFFICIENT_INFORMATION_PROVIDED, (MEFPOQTaskStateType = terminatedWithError), Seller Contact Information (RelatedContactInformation, number, emailAddress, role, name).</p> <p>Product Offering Qualification Item Identifier (id), POQ Item State = INSUFFICIENT_INFORMATION_PROVIDED (MEFPOQItemTaskStateType = terminatedWithError) for the POQ Item missing the Product Specific Attribute and POQ Item State = ABANDONED (MEFPOQItemTaskStateType = done.abandoned) for other POQ Items.</p>	MEF 79 [6] R43, R44, R45, R47, R48, R50, R51, R52, R53, R54	

Table 52 – [Test Case 42]

[R43]The Buyer and Seller **MUST** complete [Test Case 43] as shown in Table 53.

[Test Case 43] Create POQ POQ Activity = INSTALL, Immediate Response Only = TRUE negative case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is not desired (provideAlternate=false), the Product Offering Identifier (ProductOfferingRef), the Product Specific Attributes (ProductSpecificationRef), and the Place (place, @type, and role). A Product Specific Attribute is omitted.</p> <p>The Product Offering is supported by the Seller and the Location is one supported by the Seller.</p>		
Buyer Request	<p>WHEN - the Buyer POSTs a Create POQ request that includes the Immediate Response Only = TRUE (instantSyncQualification = true), Provide Alternate = FALSE (provideAlternate=false), Expected Response Date (requestedPOQCompletionDate), and at least one POQ Item</p> <p>Each POQ Item includes Product Offering Qualification Item Identifier (id), POQ Activity = INSTALL (ProductActionType = add), Product Offering Identifier (ProductOfferingRef), and Product Specific Attributes (ProductSpecificationRef).</p> <p>The Product Specification requires a Location (place) for one POQ Item. The POQ Item that requires a location must include the POQ Item Location Type (@type), POQ Item Location (RelatedPlaceRefOrValue), and POQ Item Location Contact (RelatedContactInformation).</p>	MEF 79 [6] R27, R28, R29	

[Test Case 43] Create POQ POQ Activity = INSTALL, Immediate Response Only = TRUE negative case			
Process Step	TC Description	Verified Requirements	Comments
Validating Buyer Implementation	THEN – the Buyer receives no response from the Seller.		The Buyer POST should not be sent by their implementation since it is incorrect per API description.
Seller Implementation	THEN - the Buyer receives a 422 response from the Seller with a missingProperty error.	MEF 79 [6] R40, R41, R42,	The Seller implementation returns an unsuccessful response

Table 53 – [Test Case 43]

9.4.2 Create POQ POQ Activity = CHANGE Test Cases

The test cases for creating a POQ with a POQ Activity = CHANGE are defined in this section.

9.4.2.1 *Create POQ with POQ Activity = CHANGE, Immediate Response = FALSE Test Cases*

The test cases for creating a POQ with a POQ Activity = CHANGE and Immediate Response Only = FALSE are defined in this section.

[R44] The Buyer and Seller **MUST** complete [Test Case 44] as defined in Table 54.

[Test Case 44] Create POQ with POQ Activity = CHANGE, Immediate Response Only = FALSE, Location Required, Provide Alternate = TRUE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is desired (provideAlternate=true), , the Prod-		

[Test Case 44] Create POQ with POQ Activity = CHANGE, Immediate Response Only = FALSE, Location Required, Provide Alternate = TRUE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	<p>uct Specific Attributes (Prod- uctSpecificationRef), and the Place (place, @type, and role).</p> <p>The Product ID exists within the Seller Inventory</p>		
Buyer Request	<p>WHEN - the Buyer POSTs a Create POQ request that includes the Im- mediate Response Only = FALSE (instantSyncQualification = false), Provide Alternate = TRUE (provideAlternate=true), Expected Response Date (request- edPOQCompletionDate), Buyer Contact Information (relatedCon- tactInformation), and at least one POQ Item</p> <p>Each POQ Item includes Product Offering Qualification Item Identifi- er (id), POQ Activity = CHANGE (ProductActionType = modify), Product ID (id), and Product Spe- cific Attributes (ProductSpecifica- tionRef)</p> <p>The Product Specification requires a Location (place) for one POQ Item. The POQ Item that requires a loca- tion must include the POQ Item Lo- cation Type (@type), POQ Item Lo- cation (RelatedPlaceRefOrValue), and POQ Item Location Contact (RelatedContactInformation).</p> <p>If the Product Specification requires relationships, there must either be at least two POQ Items within the same POQ that have a POQ Item re- lationship (qualificationItemRela- tionship) between them or there</p>	<p>MEF 79 [6] R27, R28, R29, R32, R35, R36, R37, R38,</p> <p>MEF 79.0.1 [7] A1-R1, A1-R2, A1- R3, A1-R4, A1-R5</p>	



[Test Case 44] Create POQ with POQ Activity = CHANGE, Immediate Response Only = FALSE, Location Required, Provide Alternate = TRUE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	must be a relationship between the POQ Item and an existing Product that have a Product Relationship (ProductRelationshipWithGrouping) between them.		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), MEFPOQTaskStateType = acknowledged, MEFPOQItem.TaskStateType = acknowledged.	MEF 79 [6] R40, R41, R42,	Note: Seller may provide an immediate response as shown in section 9.4.2.2

Table 54 – [Test Case 44]

[R45] The Buyer and Seller MUST complete [Test Case 45] as defined in Table 55.

[Test Case 45] Create POQ with POQ Activity = CHANGE, Immediate Response Only = FALSE, Location Required, Provide Alternate = FALSE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is desired (provideAlternate=true), the Product Specific Attributes (ProductSpecificationRef), and the Place (place, @type, and role). The Product ID exists within the Seller Inventory		
Buyer Request	WHEN - the Buyer POSTs a Create POQ request that includes the Immediate Response Only = FALSE (instantSyncQualification = false), Provide Alternate = FALSE (provideAlternate=false), Expected Response Date (requestedPOQCompletionDate), Buyer	MEF 79 [6] R27, R28, R29, R32, R35, R36, R37, R38, MEF 79.0.1 [7] A1-R1,	

[Test Case 45] Create POQ with POQ Activity = CHANGE, Immediate Response Only = FALSE, Location Required, Provide Alternate = FALSE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	<p>Contact Information (relatedContactInformation), and at least one POQ Item</p> <p>Each POQ Item includes Product Offering Qualification Item Identifier (id), POQ Activity = CHANGE (ProductActionType = modify), Product ID (id), and Product Specific Attributes (ProductSpecificationRef)</p> <p>The Product Specification requires a Location (place) for one POQ Item. The POQ Item that requires a location must include the POQ Item Location Type (@type), POQ Item Location (RelatedPlaceRefOrValue), and POQ Item Location Contact (RelatedContactInformation).</p> <p>If the Product Specification requires relationships, there must either be at least two POQ Items within the same POQ that have a POQ Item relationship (qualificationItemRelationship) between them or there must be a relationship between the POQ Item and an existing Product that have a Product Relationship (ProductRelationshipWithGrouping) between them.</p>	A1-R2, A1-R3, A1-R4, A1-R5	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), MEFPOQTaskStateType = acknowledged, MEFPOQItem-TaskStateType = acknowledged.	MEF 79 [6] R40, R41, R42,	Note: Seller may provide an immediate response as shown in section 9.4.2.2

Table 55 – [Test Case 45]

[R46] The Buyer and Seller **MUST** complete [Test Case 46] as shown in Table 56.

[Test Case 46] Create POQ POQ Activity = CHANGE Immediate Response Only = FALSE, Product Relationship Required, Provide Alternate = TRUE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is desired (provideAlternate=true), the Product Specific Attributes (ProductSpecificationRef).</p> <p>The Product ID exists within the Seller Inventory</p>		
Buyer Request	<p>WHEN - the Buyer POSTs a Create POQ request that includes the Immediate Response Only = FALSE (instantSyncQualification = false), Provide Alternate = TRUE (provideAlternate=true), Expected Response Date (requestedPOQCompletionDate), Buyer Contact Information (relatedContactInformation), and at least two POQ Items</p> <p>Each POQ Item includes Product Offering Qualification Item Identifier (id), POQ Activity = CHANGE (ProductActionType = modify), Product ID (id), and Product Specific Attributes (ProductSpecificationRef)</p> <p>If the Product Specification requires relationships, there must either be at least two POQ Items within the same POQ that have a POQ Item relationship (qualificationItemRelationship) between them or there must be a relationship between the POQ Item and an existing Product that have a Product Relationship</p>		



[Test Case 46] Create POQ POQ Activity = CHANGE Immediate Response Only = FALSE, Product Relationship Required, Provide Alternate = TRUE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	(ProductRelationshipWithGrouping) between them.		

Table 56 – [Test Case 46]

[R47] The Buyer and Seller **MUST** complete [Test Case 47] as shown in Table 57.

[Test Case 47] Create POQ POQ Activity = CHANGE Immediate Response Only = FALSE, Product Relationship Required, Provide Alternate = TRUE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is desired (provideAlternate=true), the Product Identifier (id), the Product Specific Attributes (ProductSpecificationRef), Related Product Identifier (productRelationship.id). The Product ID exists within the Seller Inventory		
Buyer Request	WHEN - the Buyer POSTs a Create POQ request that includes the Immediate Response Only = FALSE (instantSyncQualification = false), Provide Alternate = TRUE (provideAlternate=true), Expected		



[Test Case 47] Create POQ POQ Activity = CHANGE Immediate Response Only = FALSE, Product Relationship Required, Provide Alternate = TRUE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	<p>Response Date (request-edPOQCompletionDate), Buyer Contact Information (relatedContactInformation), and at least one POQ Item</p> <p>Each POQ Item includes Product Offering Qualification Item Identifier (id), POQ Activity = CHANGE (ProductActionType = modify), Product ID (id), and Product Specific Attributes (ProductSpecificationRef), Related Product Identifier (productRelationship.id), and Relationship Nature (relationshipType).</p>		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), MEFPOQTaskStateType = acknowledged, MEFPOQItem-TaskStateType = acknowledged.	MEF 79 [6] R40, R41, R42,	Note: Seller may provide an immediate response as shown in section 9.4.2.2

Table 57 – [Test Case]

[R48]The Buyer and Seller **MUST** complete [Test Case 48] as shown in Table 58.

[Test Case 48] Create POQ POQ Activity = CHANGE Immediate Response Only = FALSE, Product Relationship Required, Provide Alternate = TRUE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is desired (provideAlternate=true), the Product Identifier (id), the Product Specific Attributes (ProductSpecificationRef), Related POQ Item (QualificationItemRelationship.id).</p> <p>The Product ID exists within the Seller Inventory</p>		
Buyer Request	<p>WHEN – the Buyer POSTs a Create POQ request that includes the Immediate Response Only = FALSE (instantSyncQualification = false), Provide Alternate = TRUE (provideAlternate=true), Expected Response Date (requestedPOQCompletionDate), Buyer Contact Information (relatedContactInformation), and at least one POQ Item</p> <p>Each POQ Item includes Product Offering Qualification Item Identifier (id), POQ Activity = CHANGE (ProductActionType = modify), Product ID (id), and Product Specific Attributes (ProductSpecificationRef), Related POQ Item (QualificationItemRelationship.id), and Relationship Nature (relationshipType).</p>		
Seller Response	THEN – the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), MEFPOQTaskStateType	MEF 79 [6] R40, R41, R42,	Note: Seller may provide an immediate response as shown in

<p>[Test Case 48] Create POQ POQ Activity = CHANGE Immediate Response Only = FALSE, Product Relationship Required, Provide Alternate = TRUE, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	= acknowledged, MEFPOQItem-TaskStateType = acknowledged.		section 9.4.2.2

Table 58 – [Test Case 48]

[R49]The Buyer and Seller **MUST** complete [Test Case 49] as shown in Table 59.

<p>[Test Case 49] Create POQ POQ Activity = CHANGE Immediate Response Only = FALSE, Product Relationship Required, Provide Alternate = FALSE, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is not desired (provideAlternate=false), the Product Identifier (id), the Product Specific Attributes (ProductSpecificationRef), Related Product Identifier (productRelationship.id).</p> <p>The Product Offering is supported by the Seller and the Related Product Identifier is in the Seller Inventory.</p>		
Buyer Request	<p>WHEN – the Buyer POSTs a Create POQ request that includes the Immediate Response Only = FALSE (instantSyncQualification = false), Provide Alternate = FALSE (provideAlternate=false), Expected Response Date (requestedPOQCompletionDate), Buyer Contact Information (relatedContactInformation), and at least one POQ Item</p>		

[Test Case 49] Create POQ POQ Activity = CHANGE Immediate Response Only = FALSE, Product Relationship Required, Provide Alternate = FALSE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	Each POQ Item includes Product Offering Qualification Item Identifier (id), POQ Activity = CHANGE (ProductActionType = modify), Product ID (id), and Product Specific Attributes (ProductSpecificationRef), Related Product Identifier (productRelationship.id), and Relationship Nature (relationshipType).		
Seller Response	THEN – the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), MEFPOQTaskStateType = acknowledged, MEFPOQItem-TaskStateType = acknowledged.	MEF 79 [6] R40, R41, R42,	Note: Seller may provide an immediate response as shown in section 9.4.2.2

Table 59 – [Test Case 49]

[R50] The Buyer and Seller **MUST** complete [Test Case 50] as shown in Table 60.

[Test Case 50] Create POQ POQ Activity = CHANGE Immediate Response Only = FALSE, POQ Item Relationship Required, Provide Alternate = TRUE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is not desired (provideAlternate=false), the Product Identifier (id), the Product Specific Attributes (ProductSpecificationRef), Related POQ Item (QualificationItemRelationship.id).		

<p>[Test Case 50] Create POQ POQ Activity = CHANGE Immediate Response Only = FALSE, POQ Item Relationship Required, Provide Alternate = TRUE, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	The Product ID exists within the Seller Inventory		
Buyer Request	<p>WHEN – the Buyer POSTs a Create POQ request that includes the Immediate Response Only = FALSE (instantSyncQualification = false), Provide Alternate = TRUE (provideAlternate=true), Expected Response Date (requestedPOQCompletionDate), Buyer Contact Information (relatedContactInformation), and at least two POQ Item</p> <p>Each POQ Item includes Product Offering Qualification Item Identifier (id), POQ Activity = CHANGE (ProductActionType = modify), Product ID (id), and Product Specific Attributes (ProductSpecificationRef), Related POQ Item (QualificationItemRelationship.id), and Relationship Nature (relationshipType).</p>		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), MEFPOQTaskStateType = acknowledged, MEFPOQItem-TaskStateType = acknowledged.	MEF 79 [6] R40, R41, R42,	Note: Seller may provide an immediate response as shown in section 9.4.2.2

Table 60 – [Test Case 50]

[R51] The Buyer and Seller **MUST** complete [Test Case 51] as shown in Table 61.

[Test Case 51] Create POQ POQ Activity = CHANGE, Immediate Response Only = FALSE, Provide Alternate = TRUE Negative Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is desired (provideAlternate=true)		
Buyer Request	WHEN - the Buyer POSTs a Create POQ request that includes the Immediate Response Only = FALSE (instantSyncQualification = false), Provide Alternate = TRUE (provideAlternate=true), , and at least one POQ Item The Expected Response Date (requestedPOQCompletionDate) is missing	MEF 79 [6] R27, R28, R29	
Validating Buyer Implementation	THEN – the Buyer receives no response from the Seller.		The Buyer POST should not be sent by their implementation since it is incorrect per API description
Seller Implementation	THEN - the Buyer receives a 422 response from the Seller with a missingProperty error.	MEF 79 [6] R40, R41, R42,	The Seller implementation returns an unsuccessful response

Table 61 – [Test Case 51]

9.4.2.2 *Create POQ with POQ Activity = CHANGE and Immediate Response = TRUE Test Cases*

The test cases for creating a POQ with a POQ Activity = CHANGE and Immediate Response Only = TRUE are defined in this section. POQ Confidence Levels of YELLOW and RED and Alternate Proposals are shown only for Test Cases where the Product Specification requires a Location.

[R52]The Buyer and Seller **MUST** complete [Test Case 52] as shown in Table 62.

<p>[Test Case 52] Create POQ with POQ Activity = CHANGE, Immediate Response Only = TRUE, Location Required, Provide Alternate = TRUE, Seller Response includes Seller POQ State = READY, POQ Item State = READY, POQ Confidence Level = GREEN, Positive case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is desired (provideAlternate=true), the Product Specific Attributes (ProductSpecificationRef), and the Place (place, @type, and role).</p> <p>The Product ID exists within the Seller Inventory</p>		
Buyer Request	<p>WHEN - the Buyer POSTs a Create POQ request that includes the Immediate Response Only = TRUE (instantSyncQualification = true), Provide Alternate = TRUE (provideAlternate=true), Expected Response Date (requestedPOQCompletionDate), Buyer Contact Information (relatedContactInformation), and at least one POQ Item</p> <p>Each POQ Item includes Product Offering Qualification Item Identifier (id), POQ Activity = CHANGE (ProductActionType = modify), Product ID (id), and Product Specific Attributes (ProductSpecificationRef).</p> <p>The Product Specification requires a Location (place) for one POQ Item. The POQ Item that requires a location must include the POQ Item Location Type (@type), POQ Item Location (RelatedPlaceRefOrValue),</p>	MEF 79 [6] R27, R28, R29, R32, R35, R36, R37, R38, MEF 79.0.1 [7] A1-R1, A1-R2, A1- R3, A1-R4, A1-R5	

<p>[Test Case 52] Create POQ with POQ Activity = CHANGE, Immediate Response Only = TRUE, Location Required, Provide Alternate = TRUE, Seller Response includes Seller POQ State = READY, POQ Item State = READY, POQ Confidence Level = GREEN, Positive case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>and POQ Item Location Contact (RelatedContactInformation).</p> <p>If the Product Specification requires relationships, there must either be at least two POQ Items within the same POQ that have a POQ Item relationship (qualificationItemRelationship) between them or there must be a relationship between the POQ Item and an existing Product that have a Product Relationship (ProductRelationshipWithGrouping) between them.</p>		
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), MEFPOQTaskStateType = done,ready, The Product Offering Qualification Item attributes include Product Offering Qualification Item Identifier (id), POQ Item State = READY (MEFPOQItem-TaskStateType = done.ready), POQ Confidence Level = GREEN (serviceabilityConfidence=green), the Installation Interval Unit(installationInterval TimeUnit) and Installation Interval Value(installationInterval Duration).</p>	<p>MEF 79 [6] R43, R44, R45, R46, R48, R50, R51, R52, R55, R56, O6, R57</p>	

Table 62 – [Test Case 52]

[R53]The Buyer and Seller **MUST** complete [Test Case 53] as shown in Table 63.

<p>[Test Case 53] Create POQ with POQ Activity = CHANGE, Immediate Response Only = TRUE, Location Required, Provide Alternate = TRUE, Seller READY State, POQ Confidence Level = YELLOW, No Alternate Proposal, Positive case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is desired (provideAlternate=true), the Product Specific Attributes (ProductSpecificationRef), and the Place (place, @type, and role).</p> <p>The Product ID exists within the Seller Inventory No Alternate Proposals exist.</p>		The Product Offering may be supported by the Seller resulting in the POQ Confidence Level = YELLOW
Buyer Request	WHEN – see [Test Case 52] for details on the Buyer POST.	<p>MEF 79 [6] R27, R28, R29, R32, R35, R36, R37, R38,</p> <p>MEF 79.0.1 [7] A1-R1, A1-R2, A1- R3, A1-R4, A1-R5</p>	
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), MEFPOQTaskStateType = done,ready,</p> <p>The Product Offering Qualification Item attributes include Product Offering Qualification Item Identifier (id), POQ Item State = READY (MEFPOQItemTaskStateType = done.ready), POQ Confidence Level = YELLOW (serviceabilityConfidence=yellow), the Installation Interval Unit(installationInter-</p>	<p>MEF 79 [6] R43, R44, R45, R46, R48, R50, R51, R52, R55, R56, O6, R57</p>	There are no Alternate Proposals available.



[Test Case 53] Create POQ with POQ Activity = CHANGE, Immediate Response Only = TRUE, Location Required, Provide Alternate = TRUE, Seller READY State, POQ Confidence Level = YELLOW, No Alternate Proposal, Positive case			
Process Step	TC Description	Verified Requirements	Comments
	val TimeUnit) and Installation Interval Value(installationInterval Duration).		

Table 63 – [Test Case 53]

[R54] The Buyer and Seller **MUST** complete [Test Case 54] as shown in Table 64.

[Test Case 54] Create POQ with POQ Activity = CHANGE, Immediate Response Only = TRUE, Location Required, Provide Alternate = TRUE, Seller READY State, POQ Confidence Level = RED, No Alternate Proposal, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is desired (provideAlternate=true), the Product Specific Attributes (ProductSpecificationRef), and the Place (place, @type, and role). The Product ID exists within the Seller Inventory No Alternate Proposals exist.		The Product Offering is not supported by the Seller resulting in the POQ Confidence Level = RED
Buyer Request	WHEN – see [Test Case 52] for details on the Buyer POST.	MEF 79 [6] R27, R28, R29, R32, R35, R36, R37, R38, MEF 79.0.1 [7] A1-R1, A1-R2, A1-R3, A1-R4, A1-R5	

<p>[Test Case 54] Create POQ with POQ Activity = CHANGE, Immediate Response Only = TRUE, Location Required, Provide Alternate = TRUE, Seller READY State, POQ Confidence Level = RED, No Alternate Proposal, Positive case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), MEFPOQTaskStateType = done.ready, Seller Contact Information (RelatedContactInformation.emailAddress, RelatedContactInformation.name, RelatedContactInformation.number, RelatedContactInformation.role)</p> <p>The Product Offering Qualification Item attributes include Product Offering Qualification Item Identifier (id), POQ Item State = READY (MEFPOQItemTaskStateType = done.ready), POQ Confidence Level = RED (serviceabilityConfidence=red), the Installation Interval Unit(installationInterval TimeUnit) and Installation Interval Value(installationIntervalDuration).</p>	MEF 79 [6] R43, R44, R45, R46, R48, R50, R51, R52, R55, R56, O6, R57	There are no Alternate Proposals available.

Table 64 – [Test Case 54]

[R55]The Buyer and Seller **MUST** complete [Test Case 54] as shown in Table 65.

<p>[Test Case 55] Create POQ with POQ Activity = CHANGE, Immediate Response Only = TRUE, Location Required, Provide Alternate = TRUE, Seller READY State, POQ Confidence Level = YELLOW, Alternate Proposal, Positive case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is desired		The Product Offering may be supported by the Seller resulting



[Test Case 55] Create POQ with POQ Activity = CHANGE, Immediate Response Only = TRUE, Location Required, Provide Alternate = TRUE, Seller READY State, POQ Confidence Level = YELLOW, Alternate Proposal, Positive case			
Process Step	TC Description	Verified Requirements	Comments
	(provideAlternate=true), the Product Specific Attributes (ProductSpecificationRef), and the Place (place, @type, and role). The Product ID exists within the Seller Inventory An Alternate Proposal exist.		in the POQ Confidence Level = YELLOW
Buyer Request	WHEN – see [Test Case 52] for details on the Buyer POST.	MEF 79 [6] R27, R28, R29, R32, R35, R36, R37, R38, MEF 79.0.1 [7] A1-R1, A1-R2, A1-R3, A1-R4, A1-R5	

<p>[Test Case 55] Create POQ with POQ Activity = CHANGE, Immediate Response Only = TRUE, Location Required, Provide Alternate = TRUE, Seller READY State, POQ Confidence Level = YELLOW, Alternate Proposal, Positive case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), MEFPOQTaskStateType = done.ready, Seller Contact Information (RelatedContactInformation.emailAddress, RelatedContactInformation.name, RelatedContactInformation.number, RelatedContactInformation.role)</p> <p>The Product Offering Qualification Item attributes include Product Offering Qualification Item Identifier (id), POQ Item State = READY (MEFPOQItemTaskStateType = done.ready), POQ Confidence Level = YELLOW (serviceabilityConfidence=yellow), the Installation Interval Unit(installationInterval TimeUnit) and Installation Interval Value(installationIntervalDuration), the Alternate Product Proposal (AlternateProductOfferingProposal (MEFAlternateProduct)(productOffering (ProductOfferingReference (id))), (productConfiguration), Alternate Product Proposal Identifier (id) Product Specific Attributes (@type))</p>	MEF 79 [6] R43, R44, R45, R46, R48, R50, R51, R52, R55, R56, O6, R57	There is an Alternate Proposal available.

Table 65 – [Test Case 54]

[R56] The Buyer and Seller **MUST** complete [Test Case 56] as shown in Table 66.



[Test Case 56] Create POQ with POQ Activity = CHANGE, Immediate Response Only = TRUE, Location Required, Provide Alternate = TRUE, Seller READY State, POQ Confidence Level = RED, Alternate Proposal, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is desired (provideAlternate=true), the Product Specific Attributes (ProductSpecificationRef), and the Place (place, @type, and role).</p> <p>The Product ID exists within the Seller Inventory An Alternate Proposal exist.</p>		The Product Offering may be supported by the Seller resulting in the POQ Confidence Level = RED
Buyer Request	WHEN – see [Test Case 52]for details on the Buyer POST.	MEF 79 [6] R27, R28, R29, R32, R35, R36, R37, R38, MEF 79.0.1 [7] A1-R1, A1-R2, A1- R3, A1-R4, A1-R5	

<p>[Test Case 56] Create POQ with POQ Activity = CHANGE, Immediate Response Only = TRUE, Location Required, Provide Alternate = TRUE, Seller READY State, POQ Confidence Level = RED, Alternate Proposal, Positive case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), MEFPOQTaskStateType = done.ready, Seller Contact Information (RelatedContactInformation.emailAddress, RelatedContactInformation.name, RelatedContactInformation.number, RelatedContactInformation.role)</p> <p>The Product Offering Qualification Item attributes include Product Offering Qualification Item Identifier (id), POQ Item State = READY (MEFPOQItemTaskStateType = done.ready), POQ Confidence Level = RED (serviceabilityConfidence=red), the Installation Interval Unit(installationInterval TimeUnit) and Installation Interval Value(installationIntervalDuration), the Alternate Product Proposal (AlternateProductOfferingProposal (MEFAlternateProduct)(productOffering (ProductOfferingReference (id))), (productConfiguration), Alternate Product Proposal Identifier (id) Product Specific Attributes (@type))</p>	MEF 79 [6] R43, R44, R45, R46, R48, R50, R51, R52, R55, R56, O6, R57	There is an Alternate Proposal available.

Table 66 – [Test Case 56]

[R57] The Buyer and Seller **MUST** complete [Test Case 57] as shown in Table 67.

<p>[Test Case 57] Create POQ with POQ Activity = CHANGE, Immediate Response Only = TRUE, Location Required, Alternate = TRUE, Seller INSUFFICIENT_INFORMATION_PROVIDED State, Positive case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is desired (provideAlternate=true) the Product Specific Attributes (ProductSpecificationRef), and the Place (place, @type, and role). A Product Specific Attribute is omitted.</p> <p>The Product ID exists within the Seller Inventory</p>		
Buyer Request	WHEN - see Buyer request in [Test Case 52] for details. The Buyer's request is missing a Product Specific Attribute.		
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), MEFPOQTaskStateType = done.ready, Seller Contact Information (RelatedContactInformation.emailAddress, RelatedContactInformation.name, RelatedContactInformation.number, RelatedContactInformation.role)</p> <p>The Product Offering Qualification Item attributes include Product Offering Qualification Item Identifier (id), POQ Item State = INSUFFICIENT_INFORMATION_PROVIDED or ABANDONED (MEFPOQItemTaskStateType = terminatedWithError or done.abandoned)</p>	MEF 79 [6] R43, R44, R45, R47, R48, R50, R51, R52, R53, R54	

Table 67 – [Test Case 57]



Note: If POQ State = INSUFFICIENT_INFORMATION_PROVIDED then at least one POQ Item State must = INSUFFICIENT_INFORMATION_PROVIDED (terminatedWithError). Other POQ Items have a POQ Item State of ABANDONED (done.abandoned).

[R58]The Buyer and Seller **MUST** complete [Test Case 58] as shown in Table 68.

[Test Case 58] Create POQ with POQ Activity = CHANGE, Immediate Response Only = TRUE, Location Required, Provide Alternate = FALSE, Seller Response includes Seller POQ State = READY, POQ Item State = READY, POQ Confidence Level = GREEN, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is not desired (provideAlternate=false), the Product Specific Attributes (ProductSpecificationRef), and the Place (place, @type, and role). The Product ID exists within the Seller Inventory		
Buyer Request	WHEN - the Buyer POSTs a Create POQ request that includes the Immediate Response Only = TRUE (instantSyncQualification = true), Provide Alternate = FALSE (provideAlternate=false), Expected Response Date (requestedPOQCompletionDate), Buyer Contact Information (relatedContactInformation), and at least one POQ Item Each POQ Item includes Product Offering Qualification Item Identifier (id), POQ Activity = CHANGE (ProductActionType = modify), Product ID (id), and Product Specific Attributes (ProductSpecificationRef).	MEF 79 [6] R27, R28, R29, R32, R35, R36, R37, R38, MEF 79.0.1 [7] A1-R1, A1-R2, A1-R3, A1-R4, A1-R5	



[Test Case 58] Create POQ with POQ Activity = CHANGE, Immediate Response Only = TRUE, Location Required, Provide Alternate = FALSE, Seller Response includes Seller POQ State = READY, POQ Item State = READY, POQ Confidence Level = GREEN, Positive case

Process Step	TC Description	Verified Requirements	Comments
	<p>The Product Specification requires a Location (place) for one POQ Item. The POQ Item that requires a location must include the POQ Item Location Type (@type), POQ Item Location (RelatedPlaceRefOrValue), and POQ Item Location Contact (RelatedContactInformation).</p> <p>If the Product Specification requires relationships, there must either be at least two POQ Items within the same POQ that have a POQ Item relationship (qualificationItemRelationship) between them or there must be a relationship between the POQ Item and an existing Product that have a Product Relationship (ProductRelationshipWithGrouping) between them.</p>		

<p>[Test Case 58] Create POQ with POQ Activity = CHANGE, Immediate Response Only = TRUE, Location Required, Provide Alternate = FALSE, Seller Response includes Seller POQ State = READY, POQ Item State = READY, POQ Confidence Level = GREEN, Positive case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), MEFPOQTaskStateType = done,ready, Seller Contact Information (RelatedContactInformation.emailAddress, RelatedContactInformation.name, RelatedContactInformation.number, RelatedContactInformation.role)</p> <p>The Product Offering Qualification Item attributes include Product Offering Qualification Item Identifier (id), POQ Item State = READY (MEFPOQItemTaskStateType = done.ready), POQ Confidence Level = GREEN (serviceabilityConfidence=green), the Installation Interval Unit(installationInterval TimeUnit) and Installation Interval Value(installationInterval Duration).</p>	MEF 79 [6] R43, R44, R45, R46, R48, R50, R51, R52, R55, R56, O6, R57	

Table 68 – [Test Case 58]

[R59]The Buyer and Seller **MUST** complete [Test Case 59] as shown in Table 69.

<p>[Test Case 59] Create POQ with POQ Activity = CHANGE, Immediate Response Only = TRUE, Location Required, Provide Alternate = FALSE, Seller READY State, POQ Confidence Level = YELLOW, Positive case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an		The Product Offering may be supported by the



[Test Case 59] Create POQ with POQ Activity = CHANGE, Immediate Response Only = TRUE, Location Required, Provide Alternate = FALSE, Seller READY State, POQ Confidence Level = YELLOW, Positive case			
Process Step	TC Description	Verified Requirements	Comments
	<p>Alternate Proposal is not desired (provideAlternate=false), the Product Specific Attributes (ProductSpecificationRef), and the Place (place, @type, and role).</p> <p>The Product Offering may be supported by the Seller and the Location is one supported by the Seller.</p>		Seller resulting in the POQ Confidence Level = YELLOW
Buyer Request	WHEN – see [Test Case 58] for details on the Buyer POST.	MEF 79 [6] R27, R28, R29, R32, R35, R36, R37, R38, MEF 79.0.1 [7] A1-R1, A1-R2, A1- R3, A1-R4, A1-R5	

<p>[Test Case 59] Create POQ with POQ Activity = CHANGE, Immediate Response Only = TRUE, Location Required, Provide Alternate = FALSE, Seller READY State, POQ Confidence Level = YELLOW, Positive case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), MEFPOQTaskStateType = done,ready, Seller Contact Information (RelatedContactInformation.emailAddress, RelatedContactInformation.name, RelatedContactInformation.number, RelatedContactInformation.role)</p> <p>The Product Offering Qualification Item attributes include Product Offering Qualification Item Identifier (id), POQ Item State = READY (MEFPOQItemTaskStateType = done.ready), POQ Confidence Level = YELLOW (serviceabilityConfidence=yellow), the Installation Interval Unit(installationInterval TimeUnit) and Installation Interval Value(installationInterval Duration).</p>	MEF 79 [6] R43, R44, R45, R46, R48, R50, R51, R52, R55, R56, O6, R57	

Table 69 – [Test Case 59]

[R60]The Buyer and Seller **MUST** complete [Test Case 60] as shown in Table 70.

<p>[Test Case 60] Create POQ with POQ Activity = CHANGE, Immediate Response Only = TRUE, Location Required, Provide Alternate = FALSE, Seller READY State, POQ Confidence Level = RED, Positive case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is not desired		The Product Offering is not supported by the Seller resulting

<p>[Test Case 60] Create POQ with POQ Activity = CHANGE, Immediate Response Only = TRUE, Location Required, Provide Alternate = FALSE, Seller READY State, POQ Confidence Level = RED, Positive case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>(provideAlternate=false), the Product Specific Attributes (ProductSpecificationRef), and the Place (place, @type, and role).</p> <p>The Product ID exists within the Seller Inventory but the Product Specific Attributes are not supported. No Alternate Proposals exist.</p>		in the POQ Confidence Level = RED
Buyer Request	WHEN – see [Test Case 58] for details on the Buyer POST.	MEF 79 [6] R27, R28, R29, R32, R35, R36, R37, R38, MEF 79.0.1 [7] A1-R1, A1-R2, A1-R3, A1-R4, A1-R5	

<p>[Test Case 60] Create POQ with POQ Activity = CHANGE, Immediate Response Only = TRUE, Location Required, Provide Alternate = FALSE, Seller READY State, POQ Confidence Level = RED, Positive case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - . the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), MEFPOQTaskStateType = done,ready, Seller Contact Information (RelatedContactInformation.emailAddress, RelatedContactInformation.name, RelatedContactInformation.number, RelatedContactInformation.role)</p> <p>The Product Offering Qualification Item attributes include Product Offering Qualification Item Identifier (id), POQ Item State = READY (MEFPOQItemTaskStateType = done.ready), POQ Confidence Level = RED (serviceabilityConfidence=red).</p>	MEF 79 [6] R43, R44, R45, R46, R48, R50, R51, R52, R55, R56, O6, R57	

Table 70 – [Test Case 60]

[R61]The Buyer and Seller MUST complete [Test Case 61] as shown in Table 71.

<p>[Test Case 61] Create POQ with POQ Activity = CHANGE, Immediate Response Only = TRUE, Location Required, Alternate = FALSE, Seller INSUFFICIENT_INFORMATION_PROVIDED State, Positive case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is not desired (provideAlternate=false the Product Specific Attributes (ProductSpecificationRef), and the Place (place,		

[Test Case 61] Create POQ with POQ Activity = CHANGE, Immediate Response Only = TRUE, Location Required, Alternate = FALSE, Seller INSUFFICIENT_INFORMATION_PROVIDED State, Positive case			
Process Step	TC Description	Verified Requirements	Comments
	<p>@type, and role). A Product Specific Attribute is omitted.</p> <p>The Product ID exists within the Seller Inventory</p>		
Buyer Request	WHEN - see Buyer request in [Test Case 58] for details. The Buyer's request is missing a Product Specific Attribute.		
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (ProductOfferingQualification.id), MEFPOQTaskStateType = done.ready, Seller Contact Information (RelatedContactInformation.emailAddress, RelatedContactInformation.name, RelatedContactInformation.number, RelatedContactInformation.role)</p> <p>The Product Offering Qualification Item attributes include Product Offering Qualification Item Identifier (id), POQ Item State = INSUFFICIENT_INFORMATION_PROVIDED or ABANDONED (MEFPOQItemTaskStateType = terminatedWithError or done.abandoned)</p>	MEF 79 [6] R43, R44, R45, R47, R48, R50, R51, R52, R53, R54	

Table 71 – [Test Case 61]

Note: at least one POQ Item State must = INSUFFICIENT_INFORMATION_PROVIDED (terminatedWithError). Other POQ Items have a POQ Item State of ABANDONED (done.abandoned).

[R62] The Buyer and Seller **MUST** complete [Test Case 62] as shown in Table 72.

[Test Case 62] Create POQ POQ Activity = CHANGE, Immediate Response Only = TRUE negative case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), that an Alternate Proposal is not desired (provideAlternate=false), the Product Offering Identifier (ProductOfferingRef), the Product Specific Attributes (ProductSpecificationRef), and the Place (place, @type, and role).</p> <p>The Product Offering is supported by the Seller and the Location is one supported by the Seller.</p>		
Buyer Request	WHEN - the Buyer POSTs a Create POQ request that includes the Immediate Response Only = TRUE (instantSyncQualification = true), Provide Alternate = TRUE (provideAlternate=false), Expected Response Date (requestedPOQCompletionDate), and at least one POQ Item. The POST is missing the Buyer Contact Information.	MEF 79 [6] R27, R28, R29	
Validating Buyer Implementation	THEN – the Buyer receives no response from the Seller.		The Buyer POST should not be sent by their implementation since it is incorrect per API description.
Seller Implementation	THEN - the Buyer receives a 422 response from the Seller with a missingProperty error.	MEF 79 [6] R40, R41, R42,	The Seller implementation returns an unsuccessful response

**Table 72 – [Test Case 62]****9.4.3 Create POQ POQ Activity = DISCONNECT Test Cases**

The test cases for creating a POQ with a POQ Activity = DISCONNECT are defined in this section.

9.4.3.1 *Create POQ POQ Activity = DISCONNECT, Immediate Response = FALSE*

The test cases for a Create POQ with a POQ Activity = DISCONNECT and an Immediate Response = FALSE are defined in this section.

[R63]The Buyer and Seller MUST complete [Test Case 63] as shown in Table 91

[Test Case 63]Create POQ POQ Activity = DISCONNECT Immediate Response Only = FALSE Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), the Product Identifier (productRelationship.id). The Product exists in the Seller's database.		
Buyer Request	WHEN - the Buyer POSTs a Create POQ request that includes the Immediate Response Only = FALSE (instantSyncQualification = false), Expected Response Date (requestedPOQCompletionDate), Buyer Contact Information (relatedContactInformation), and at least one POQ Item. Each POQ Item includes Product Offering Qualification Item Identifier (id), POQ Activity = DISCONNECT (ProductActionType = delete), Product ID (productRelationship.id).	MEF 79 [6] R27, R28, R29, R32, R33	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes the POQ	MEF 79 [6] R40, R41, R42,	The Seller may choose to provide an

[Test Case 63] Create POQ POQ Activity = DISCONNECT Immediate Response Only = FALSE Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	Identifier (ProductOfferingQualification.id), MEFPOQTaskStateType = acknowledged, MEFPOQItem-TaskStateType = acknowledged.		Immediate Response as shown in section 9.4.3.2

Table 73 – [Test Case 63]

[R64] The Buyer and Seller MUST complete [Test Case 64] as shown in Table 92.

[Test Case 64] Create POQ POQ Activity = DISCONNECT, Immediate Response Only = FALSE Negative Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), the Product Identifier (productRelationship.id).</p> <p>The Product exists in the Seller's database.</p>		
Buyer Request	<p>WHEN - the Buyer POSTs a Create POQ request that includes the Immediate Response Only = FALSE (instantSyncQualification = false), Expected Response Date (requestedPOQCompletionDate), at least one POQ Item, and is missing the Buyer Contact Information.</p> <p>Each POQ Item includes Product Offering Qualification Item Identifier (id), POQ Activity = DISCONNECT (ProductActionType = delete), Product ID (productRelationship.id).</p>	MEF 79 [6] R27, R28, R29	
Validating Buyer Implementation	THEN – the Buyer receives no response from the Seller.		The Buyer POST should not be sent by their implementation since it is incorrect per API description
Seller Response	THEN - the Buyer receives a 422 response from the Seller indicating a missingProperty error.	MEF 79 [6] R40, R41, R42,	

Table 74 – [Test Case 64]

9.4.3.2 Create POQ with POQ Activity = DISCONNECT, Immediate Response = TRUE

The test cases for a Create POQ with a POQ Activity = DISCONNECT and an Immediate Response = TRUE are defined in this section.

[R65] The Buyer and Seller **MUST** complete [Test Case 65] as shown in Table 75.

[Test Case 65] Create POQ with POQ Activity = DISCONNECT, Immediate Response Only = TRUE, Provide Alternate = FALSE, Seller READY State, POQ Confidence Level = GREEN, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Expected Response Date (requestedPOQCompletionDate), the Product Identifier (id) The Product exists in the Seller inventory.		
Buyer Request	WHEN - the Buyer POSTs a Create POQ request that includes the Immediate Response Only = TRUE (instantSyncQualification = true), Provide Alternate = FALSE (provideAlternate=false), Expected Response Date (requestedPOQCompletionDate), Buyer Contact Information (relatedContactInformation), and at least one POQ Item. Each POQ Item includes Product Offering Qualification Item Identifier (id), POQ Activity = DISCONNECT(ProductActionType = delete), and Product Identifier (id).	MEF 79 [6] R27, R28, R29, R32, R33, R35, R36, R37, R38, MEF 79.0.1 [7] A1-R1, A1-R2, A1- R3, A1-R4, A1-R5	

<p>[Test Case 65] Create POQ with POQ Activity = DISCONNECT, Immediate Response Only = TRUE, Provide Alternate = FALSE, Seller READY State, POQ Confidence Level = GREEN, Positive case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - The Buyer receives a 201 response from the Seller indicating success and that includes the POQ Identifier (id), POQ State = READY (MEFPOQTaskStateType = done,ready), Seller Contact Information (RelatedContactInformation), and Product Offering Qualification Item attributes per Product Offering Qualification Item Identifier.</p> <p>The Product Offering Qualification Item attributes include Product Offering Qualification Item Identifier (id), POQ Item State = READY (MEFPOQItemTaskStateType = done.ready), POQ Confidence Level = GREEN (serviceabilityConfidence=green), the Installation Interval Unit (installationInterval TimeUnit) and Installation Interval Value (installationInterval Duration).</p>	MEF 79 [6] R43, R44, R45, R46, R48, R50, R51, R52, R55, R56, O6, R57	

Table 75 – [Test Case 65]

[R66]The Buyer and Seller **MUST** complete [Test Case 66] as shown in Table 76.

<p>[Test Case 66] Create POQ POQ Activity = DISCONNECT, Immediate Response Only = TRUE, Provide Alternate = FALSE, negative case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - The Buyer determines the Expected Response Date (requestedPOQCompletionDate) and the Product Identifier (id).		



[Test Case 66] Create POQ POQ Activity = DISCONNECT, Immediate Response Only = TRUE, Provide Alternate = FALSE, negative case			
Process Step	TC Description	Verified Requirements	Comments
	The Product exists in the Seller inventory.		
Buyer Request	WHEN - the Buyer POSTs a Create POQ request that includes the Immediate Response Only = TRUE (instantSyncQualification = true), Provide Alternate = FALSE (provideAlternate=false), Expected Response Date (requestedPOQCompletionDate), at least one POQ Item and is missing the Buyer Contact Information (relatedContactInformation). Each POQ Item includes Product Offering Qualification Item Identifier (id), POQ Activity = DISCONNECT (ProductActionType = delete), and Product Identifier (id).	MEF 79 [6] R27, R28, R29	
Validating Buyer Implementation	THEN – the Buyer receives no response from the Seller.		The Buyer POST should not be sent by their implementation since it is incorrect per API description
Seller Response	THEN - the Buyer receives a 422 response from the Seller indicating a missingProperty error.	MEF 79 [6] R40, R41, R42,	

Table 76 – [Test Case 66]

10 Product Offering Qualification Retrieval

The POQ Retrieval test requirements and test cases are defined in this section.

10.1 POQ Retrieval API Overview

An overview of the POQ Retrieve API is shown in Figure 15.

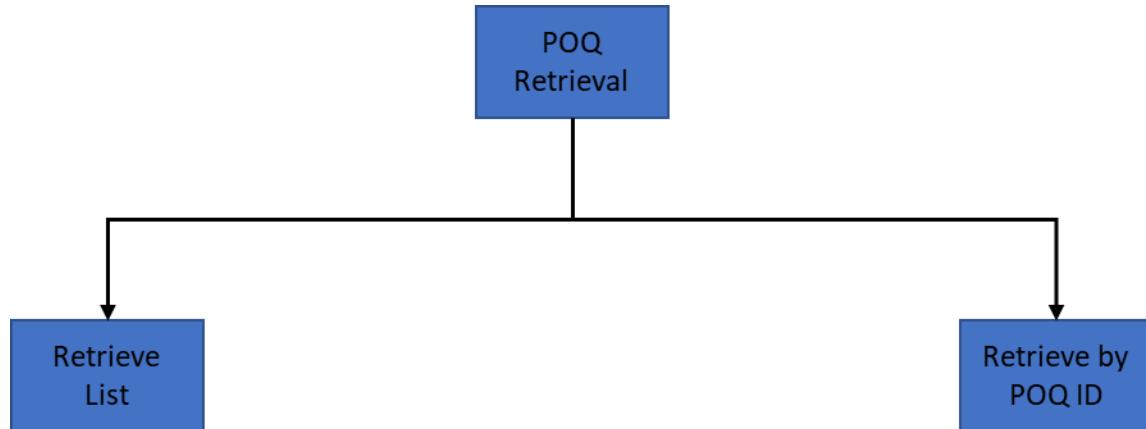


Figure 15 – POQ Retrieval API Overview

10.2 POQ Retrieval Sequence Diagrams

The sequence diagrams for POQ Retrieval are shown in the following sections.

10.2.1 Retrieve POQ List Sequence Diagram

The sequence diagram for Retrieve POQ List is shown in Figure 16.

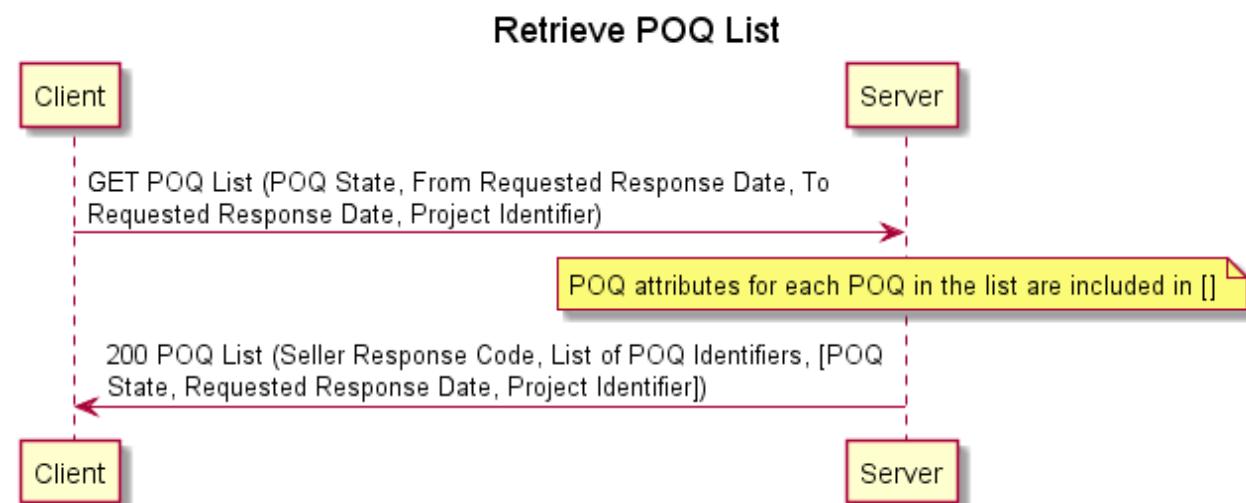


Figure 16 – Retrieve POQ List Sequence Diagram

10.2.2 Retrieve POQ by ID Sequence Diagram

The sequence diagram for Retrieve POQ by ID is shown in Figure 17.

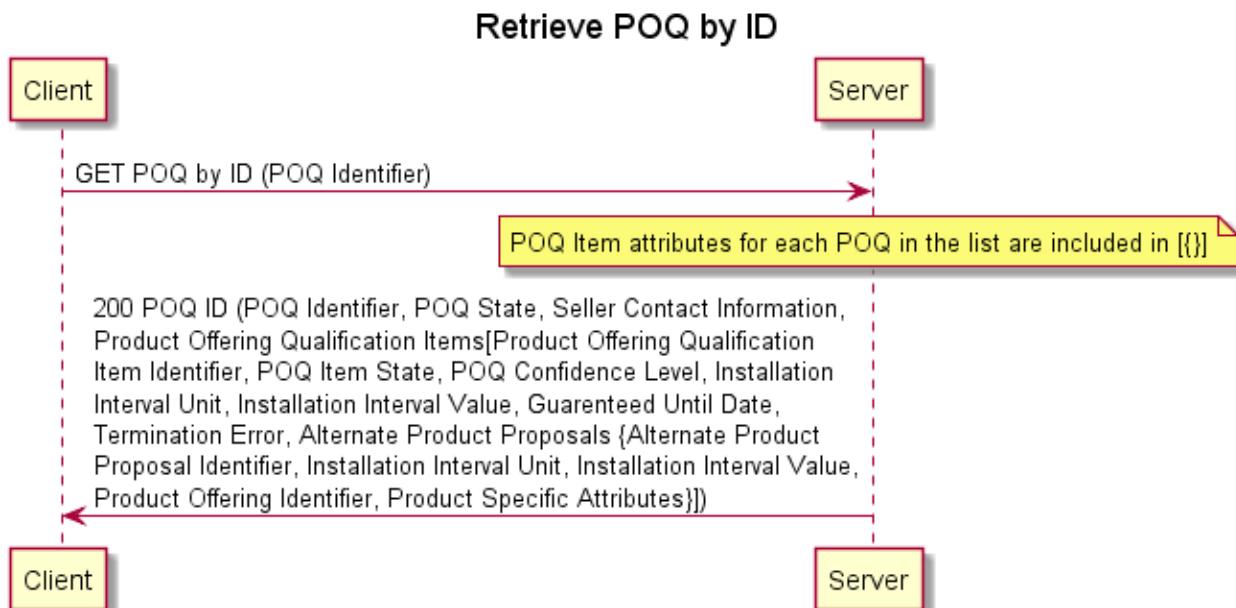


Figure 17 – Retrieve POQ by ID

10.3 MEF 79, MEF 79.0.1, and MEF 79.0.2 Requirements

All Retrieve POQ requirements from MEF 79 [6], MEF 79.0.1 [7] and MEF 79.0.2 [8] are shown in the following tables.

10.3.1 MEF 79 Requirements

The requirements from MEF 79 [6] that address a Retrieve POQ List request are shown in Table 77.

Requirement	Entity	Tested	Test Case	Comment
O7	B	Y	[Test Case 67] [Test Case 68] [Test Case 69] [Test Case 70] [Test Case 71] [Test Case 72] [Test Case 73] [Test Case 74] [Test Case 75]	Specifies what can be used as filter criteria for Retrieve POQ List.
R60	S	Y	[Test Case 67] [Test Case 68]	



Requirement	Entity	Tested	Test Case	Comment
			[Test Case 69] [Test Case 70] [Test Case 71] [Test Case 72] [Test Case 73] [Test Case 74] [Test Case 75]	
R61	S	Y	[Test Case 67] [Test Case 68] [Test Case 69] [Test Case 70] [Test Case 71] [Test Case 72] [Test Case 73] [Test Case 74] [Test Case 75]	
R62	S	Y	[Test Case 67] [Test Case 68] [Test Case 69] [Test Case 70] [Test Case 71] [Test Case 72] [Test Case 73] [Test Case 74] [Test Case 75]	
R63	S	Y	[Test Case 67] [Test Case 68] [Test Case 69] [Test Case 70] [Test Case 71] [Test Case 72] [Test Case 73] [Test Case 74] [Test Case 75]	

Table 77 – MEF 79 Requirements for Retrieve POQ LIST

The requirements from MEF 79 [6] that address a Retrieve POQ by Identifier request are shown in Table 78.

Requirement	Entity	Tested	Test Case	Comment
R64	B	Y	[Test Case 76] [Test Case 77]	
R65	S	Y	[Test Case 76] [Test Case 77]	



Requirement	Entity	Tested	Test Case	Comment
R66	S	Y	[Test Case 76] [Test Case 77]	
R67	S	Y	[Test Case 76] [Test Case 77]	
R68	S	Y	[Test Case 76] [Test Case 77]	POQ State = READY
R69	S	Y	[Test Case 76] [Test Case 77]	POQ State = INSUFFICIENT_INFORMATION_PROVIDED
R70	S	Y	[Test Case 76] [Test Case 77]	POQ State = IN_PROGRESS, READY
R71	S	Y	[Test Case 76] [Test Case 77]	POQ State = UNABLE_TO_PROVIDE
R72	S	Y	[Test Case 76] [Test Case 77]	
R73	S	Y	[Test Case 76] [Test Case 77]	Does not indicate success
R74	S	Y	[Test Case 76] [Test Case 77]	
R75	S	Y	[Test Case 76] [Test Case 77]	
R76	S	Y	[Test Case 76] [Test Case 77]	POQ Item State = INSUFFICIENT_INFORMATION_PROVIDED
R77	S	Y	[Test Case 76] [Test Case 77]	Termination Error when POQ Item State = INSUFFICIENT_INFORMATION_PROVIDED
R78	S	Y	[Test Case 76] [Test Case 77]	POQ Item State = READY
R79	S	Y	[Test Case 76] [Test Case 77]	POQ Item State = READY state POQ Confidence Level is GREEN or YELLOW
O8	S	N		
O9	S	Y		POQ Item State = IN_PROGRESS or ABANDONED Deleted in MEF 79.0.2 [8]
O10	S	Y	[Test Case 76] [Test Case 77]	POQ Item State = READY, POQ Confidence level is YELLOW or RED may provide Alternate Proposal This is tested even though it is an optional requirement

Table 78 – MEF 79 Requirements for Retrieve POQ by Identifier



Note: R68 and R79 reference MEF 79 section 8.4.3.1 which includes the following requirements R50, R51, R52, R53, R54, R55, R56, O5, O6, and R57. The Seller Retrieve POQ by Identifier must include the attributes defined in these requirements.

10.3.2 MEF 79.0.1 Requirements

There are no requirements within MEF 79.0.1 [7] that address Retrieve POQ List or Retrieve POQ by Identifier.

10.3.3 MEF 79.0.2 Requirements

There are no applicable requirements from MEF 79.0.2 [8] that address Retrieve POQ List.

The requirements from MEF 79.0.2 [8] that address Retrieve POQ by Identifier are shown in Table 79.

Requirement	Entity	Tested	Test Case	Comment
A2-R7	S	Y	[Test Case 67] [Test Case 68] [Test Case 69]	POQ Item State = IN_PROGRESS or ABANDONED state

Table 79 – MEF 79.0.2 Requirements for Retrieve POQ by Identifier

10.4 POQ Retrieval Test Cases

The test cases for retrieving a POQ List are defined in this section.

10.4.1 Retrieve POQ List

The test cases for retrieving a POQ are defined in this section.

Note: The API supports three headers that are used to indicate if the list exceeds the number of POQ Identifiers supported by the Seller (X-Pagination-Throttled), the number of POQ Identifiers included in the list (X-Result-Count), and the total number of POQ Identifiers that match the filter criteria (X-Total-Count).

10.4.1.1 Retrieve POQ List State Filter Criteria

The test cases for retrieving a POQ List using the POQ State as filter criteria are defined in this section.

[R67] The Buyer and Seller **MUST** complete [Test Case 67] as shown in Table 80.



[Test Case 67] Retrieve POQ List, Filter Criteria = [POQ State], Positive Case, Results Returned			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – The Buyer desires to retrieve a list of POQs with a given POQ State. There are POQs in the Seller's system with the given POQ State that are assigned to the Buyer.		
Buyer Request	WHEN - The Buyer submits a GET Product Offering Qualification with filter criteria = [POQ State] (MEFPOQTaskStateType)	MEF 79 [6] O7 MEF 79.0.2 [8] A2-R7	Possible POQ States = IN_PROGRESS (inProgress), READY (done.ready), UNABLE_TO_PROVIDE done.unableToProvide), INSUFFICIENT_INFORMATION PROVIDED (terminatedWithError)
Seller Response	THEN – The Buyer receives a 200 response with a list of POQ Identifiers (id) and the POQ State (MEFPOQTaskStateType) for each POQ Identifier.	R60, R61, R62, R63	

Table 80 – [Test Case 67]

[R68]The Buyer and Seller **MUST** complete [Test Case 68] as shown in Table 97.

[Test Case 68] Retrieve POQ List, Filter Criteria = [POQ State], Positive Case, Empty List Returned			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – The Buyer desires to retrieve a list of POQs with a given POQ State.		

[Test Case 68] Retrieve POQ List, Filter Criteria = [POQ State], Positive Case, Empty List Returned			
Process Step	TC Description	Verified Requirements	Comments
	There are no POQs in the Seller's system with the given POQ State that are assigned to the Buyer.		
Buyer Request	WHEN - The Buyer submits a GET Product Offering Qualification with filter criteria = [POQ State] (MEFPOQTaskStateType)	MEF 79 [6] O7 MEF 79.0.2 [8] A2-R7	Possible POQ States = IN_PROGRESS (inProgress), READY (done.ready), UNABLE_TO_PROVIDE done.unableToProvide), INSUFFICIENT_INFORMATION PROVIDED (terminatedWithError)
Seller Response	THEN – The Buyer receives a 200 response with an empty list.	R60, R61, R62, R63	

Table 81 – [Test Case 68]

[R69]The Buyer and Seller **MUST** complete [Test Case 69] as shown in Table 82.

[Test Case 69] Retrieve POQ List, Filter Criteria = [POQ State], Negative Case,			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – The Buyer desires to retrieve a list of POQs with a given POQ State. There are POQs in the Seller's system with the given POQ State that are assigned to the Buyer.		
Buyer Request	WHEN - The Buyer submits a GET Product Offering Qualification with filter criteria = [POQ State]	MEF 79 [6] O7	Possible POQ States = IN_PROGRESS



[Test Case 69] Retrieve POQ List, Filter Criteria = [POQ State], Negative Case,			
Process Step	TC Description	Verified Requirements	Comments
	(MEFPOQTaskStateType) that contains a POQ State other than the listed valid states.	MEF 79.0.2 [8] A2-R7	(inProgress), READY (done.ready), UNABLE_TO_PROVIDE done.unableToProvide), INSUFFICIENT_INFORMATION PROVIDED (terminatedWithError)
Validating Buyer Implementation	THEN – The Buyer receives no response.		The Buyer implementation prevents the GET from being sent.
Validating Seller Implementation	THEN – The Buyer receives a 400 response indicating a Bad Request.	R60, R61, R62, R63	

Table 82 – [Test Case 69]

10.4.1.2 Retrieve POQ List Date Range Filter Criteria

The test cases for retrieving a POQ List using a From Requested Response Date and To Requested Response Date as a filter criterion are defined in this section.

[R70] The Buyer and Seller **MUST** complete [Test Case 70] as shown in

Table 83.

[Test Case 70] Retrieve POQ List, Filter Criteria = [From Requested Response Date, To Requested Response Date], Positive Case, Results Returned			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – The Buyer desires to retrieve a list of POQs with a given range of Requested Response dates.		

<p>[Test Case 70] Retrieve POQ List, Filter Criteria = [From Requested Response Date, To Requested Response Date], Positive Case, Results Returned</p>			
Process Step	TC Description	Verified Requirements	Comments
	There are POQs in the Seller's system fall within the given From and To Requested Response Dates that are assigned to the Buyer.		
Buyer Request	WHEN - The Buyer submits a GET Product Offering Qualification with filter criteria = [From Requested Response Date] (requestedPOQCompletionDate.gt) [To Requested Response Date] (requestedPOQCompletionDate.lt)	O7	
Seller Response	THEN – The Buyer receives a 200 response with a list of POQ Identifiers (id) and the POQ State (MEFPOQTaskStateType) for each POQ Identifier which matches the filter criteria.	R60, R61, R62, R63	

Table 83 – [Test Case 70]

[R71]The Buyer and Seller **MUST** complete [Test Case 71] as shown in Table 84.

<p>[Test Case 71] Retrieve POQ List, Filter Criteria = [From Requested Response Date, To Requested Response Date], Positive Case, Empty List Returned</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – The Buyer desires to retrieve a list of POQs with a given range of Requested Response dates.</p> <p>There are no POQs in the Seller's system that fall within the given From Requested Response Date and To Requested Response Date that are assigned to the Buyer.</p>		
Buyer Request	WHEN - The Buyer submits a GET Product Offering Qualification with filter criteria = [From Requested	O7	

[Test Case 71] Retrieve POQ List, Filter Criteria = [From Requested Response Date, To Requested Response Date], Positive Case, Empty List Returned			
Process Step	TC Description	Verified Requirements	Comments
	Response Date] (request-edPOQCompletionDate.gt) [To Requested Response Date] (request-edPOQCompletionDate.lt)		
Seller Response	THEN – The Buyer receives a 200 response with an empty list.	R60, R61, R62, R63	

Table 84 – [Test Case 71]

[R72]The Buyer and Seller **MUST** complete [Test Case 72] as shown in Table 85

[Test Case 72] Retrieve POQ List, Filter Criteria = [From Requested Response Date, To Requested Response Date], Negative Case,			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – The Buyer desires to retrieve a list of POQs with a given range of Requested Response dates. There are POQs in the Seller's system fall within the given From and To Requested Response Dates that are assigned to the Buyer.		
Buyer Request	WHEN - The Buyer submits a GET Product Offering Qualification with filter criteria = [From Requested Response Date] (request-edPOQCompletionDate.lt) [To Requested Response Date] (request-edPOQCompletionDate.lt) with a To Requested Response Date that is missing the year.	O7	
Validating Buyer Implementation	THEN – The Buyer receives no response.		The Buyer implementation prevents the GET from being sent.

[Test Case 72] Retrieve POQ List, Filter Criteria = [From Requested Response Date, To Requested Response Date], Negative Case,			
Process Step	TC Description	Verified Requirements	Comments
Validating Seller Implementation	THEN – The Buyer receives a 400 response indicating a Bad Request.	R60, R61, R62, R63	

Table 85 – [Test Case 72]

10.4.1.3 Retrieve POQ List Project Identifier Filter Criteria

The test cases for retrieving a POQ List using a Project Identifier as a filter criterion are defined in this section.

[R73]The Buyer and Seller **MUST** complete [Test Case 73] as shown in Table 86.

[Test Case 73] Retrieve POQ List, Filter Criteria = [Project Identifier], Positive Case, Results Returned			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – The Buyer desires to retrieve a list of POQs with a given Project Identifier. There are POQs in the Seller’s system with the given Project Identifier that are assigned to the Buyer.		
Buyer Request	WHEN - The Buyer submits a GET Product Offering Qualification with filter criteria = [Project Identifier] (projectId)	O7	
Seller Response	THEN – The Buyer receives a 200 response with a list of POQ Identifiers (projectId) and the POQ State (MEFPOQTaskStateType) for each POQ Identifier which matches the filter criteria.	R60, R61, R62, R63	

Table 86 – [Test Case 73]

[R74]The Buyer and Seller **MUST** complete [Test Case 74] as shown in Table 87.

[Test Case 74] Retrieve POQ List, Filter Criteria = [Project Identifier], Positive Case, Empty List Returned			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – The Buyer desires to retrieve a list of POQs with a given Project Identifier. There are no POQs in the Seller’s system with the given Project Identifier that are assigned to the Buyer.		
Buyer Request	WHEN - The Buyer submits a GET Product Offering Qualification with filter criteria = [Project Identifier] (projectId)	O7	
Seller Response	THEN – The Buyer receives a 200 response with an empty list.	R60, R61, R62, R63	

Table 87 – [Test Case 74]

[R75]The Buyer and Seller **MUST** complete [Test Case 75] as shown in Table 88.

[Test Case 75] Retrieve POQ List, Filter Criteria = [Project Identifier], Negative Case,			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – The Buyer desires to retrieve a list of POQs with a given Project Identifier. There are POQs in the Seller’s system with the given Project Identifier that are assigned to the Buyer.		
Buyer Request	WHEN - The Buyer submits a GET Product Offering Qualification with filter criteria = Project Identifier (projectId) with an incorrect Project Identifier (projectId) format.	O7	

[Test Case 75] Retrieve POQ List, Filter Criteria = [Project Identifier], Negative Case,			
Process Step	TC Description	Verified Requirements	Comments
Validating Buyer Implementation	THEN – The Buyer receives no response.		The Buyer implementation prevents the GET from being sent.
Validating Seller Implementation	THEN – The Buyer receives a 400 response indicating a Bad Request.	R60, R61, R62, R63	

Table 88 – [Test Case 75]

10.4.2 Retrieve POQ by Identifier Test Cases

The Retrieve POQ by Identifier test cases are shown in the following sections.

10.4.2.1 Retrieve POQ by Identifier Test Cases

[R76]The Buyer and Seller **MUST** complete [Test Case 76] as shown in Table 89.

[Test Case 76] Retrieve POQ by Identifier, Positive Case, Results Returned			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – The Buyer desires to retrieve details on a given POQ Identifier. The POQ Identifier exists in the Seller’s system and is assigned to the Buyer.		
Buyer Request	WHEN - The Buyer submits a GET Product Offering Qualification with filter criteria = [POQ Identifier] (id)	R64	
Seller Response	THEN – The Buyer receives a 200 response with the details for the POQ Identifier specified in the GET.	R65, R66, R67, R68, R69, R70, R71, R72, R73, R74,	

[Test Case 76] Retrieve POQ by Identifier, Positive Case, Results Returned			
Process Step	TC Description	Verified Requirements	Comments
		R75, R76, R77, R78, R79, O10	

Table 89 – [Test Case 76]

[R77]The Buyer and Seller **MUST** complete [Test Case 77] as shown in Table 90.

[Test Case 77] Retrieve POQ by Identifier, Negative Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – The Buyer desires to retrieve a list of POQs with a given Project Identifier. There are POQs in the Seller's system with the given POQ Identifier, but they are not assigned to the Buyer.		
Buyer Request	WHEN - The Buyer submits a GET Product Offering Qualification with filter criteria = POQ Identifier (id) with a POQ Identifier that is not assigned to the Buyer.	R64	
Validating Buyer Implementation	THEN – the Buyer receives no response from the Seller.		The Buyer POST should not be sent by their implementation since it is incorrect per API description
Validating Seller Implementation	THEN – The Buyer receives a 404 response indicating Not Found.	R65, R66, R67, R68, R69, R70, R71, R72, R73, R74, R75, R76,	



[Test Case 77] Retrieve POQ by Identifier, Negative Case			
Process Step	TC Description	Verified Requirements	Comments
		R77, R78, R79, O10	

Table 90 – [Test Case 77]

11 Product Offering Qualification Notification

The POQ Notification test requirements and test cases are defined in this section.

11.1 POQ Notification API Overview

There are two APIs involved in POQ Notification. Registration for Notifications is included in the Product Offering Qualification Management API. Generation of Notifications is included in the Product Offering Qualification Notification API.

11.1.1 Register for POQ Notification

The portion of the Product Offering Qualification Management API that addresses registration for notifications is shown below.

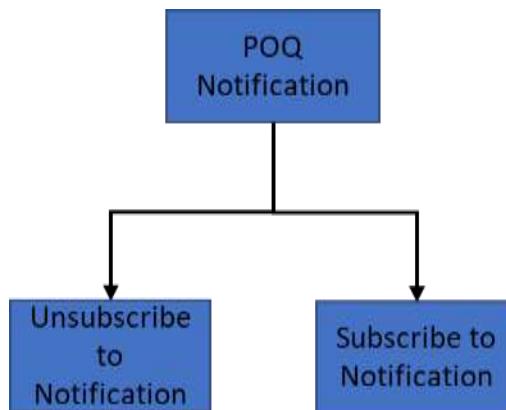


Figure 18 – Register for POQ Notifications API Overview

11.1.2 Send POQ Notification

An overview of the POQ Notification API is shown in Figure 19.

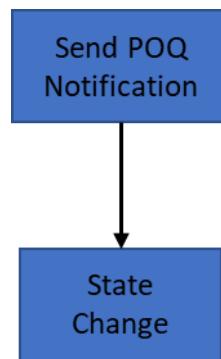


Figure 19 – POQ Notification API Overview

11.2 Product Offering Qualification Notification Sequence Diagrams

The sequence diagrams for Product Offering Qualification Notification are shown in the following sections.

11.2.1 Register for POQ Notifications

The sequence diagram for Register for POQ Notifications is shown in Figure 20.

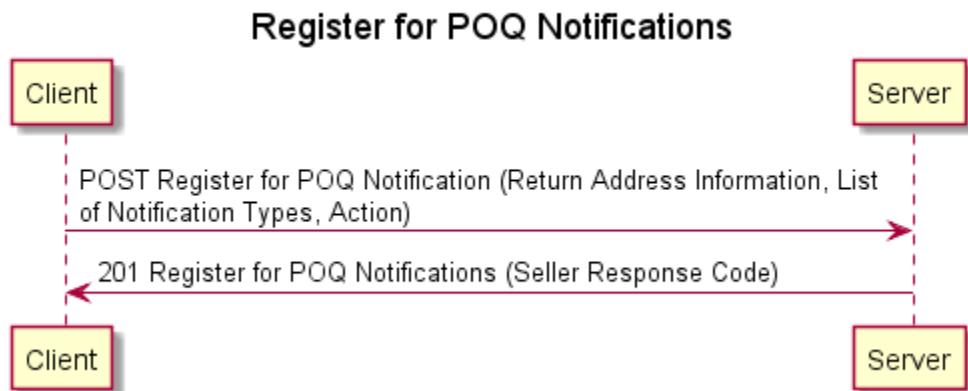


Figure 20 – Register for POQ Notifications Sequence Diagram

11.2.2 POQ State Change Notification Sequence Diagram

The sequence diagram for POQ Notification is shown in Figure 21.

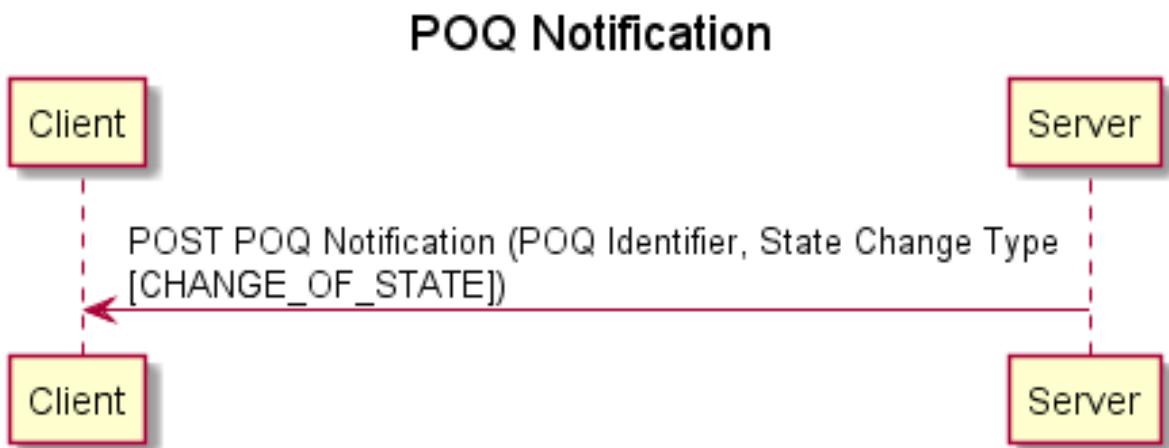


Figure 21 – POQ Notification

11.3 MEF 79, MEF 79.0.1, and MEF 79.0.2 Requirements

All POQ Notification requirements from MEF 79 [6], MEF 79.0.1 [7] and MEF 79.0.2 [8] are shown in the following tables.

11.3.1 MEF 79 Requirements

The requirements from MEF 79 [6] that address a Register for POQ Notifications request are shown in Table 91.

Requirement	Entity	Tested	Test Case	Comment
R25	B	Y	[Test Case 78] [Test Case 79] [Test Case 80] [Test Case 81] [Test Case 82]	Tested per Notification Type, START, STOP
R26	S	Y	[Test Case 78] [Test Case 79] [Test Case 80] [Test Case 81] [Test Case 82]	

Table 91 – MEF 79 Requirements for POQ Notification Registration

The requirements from MEF 79 [6] that address a Seller sending a POQ State Change Notification are shown in Table 92.

Requirement	Entity	Tested	Test Case	Comment
R58	S	N		This requirement is not an API behavior requirement, instead it specifies how the Seller's systems should behave. Therefore, it is not tested as a part of API validation
R59	S	Y	[Test Case 83] [Test Case 84] [Test Case 85]	CREATE and CHANGE. CHANGE should cover each POQ State.

Table 92 – MEF 79 Requirements for POQ State Change Notification

11.3.2 MEF 79.0.1 Requirements

There are no requirements within MEF 79.0.1 [7] that address POQ Notification.

11.3.3 MEF 79.0.2 Requirements

There are no applicable requirements from MEF 79.0.2 [8] that address POQ Notification.

11.4 POQ Notification Test Cases

11.4.1 Register for POQ Notifications Request Test Cases

The test cases for Register for POQ Notification test cases are shown in this section.

[R78] The Buyer and Seller **MUST** complete [Test Case 78] as shown in Table 93.

[Test Case 78] Register for POQ Notifications Request Action = START Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Return Address Information. The Seller supports POQ notifications.		
Buyer Request	WHEN - the Buyer POSTs a Register for POQ Notification Request (registerListener) that contains the Return Address Information (callback) and Action (query) = START (.	MEF 79 [6] R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.	MEF 79 [6] R26	

Table 93 – [Test Case 78]

Note: if the Buyer does not include a Notification Type in the POST, they register for both CREATE and POQ_STATE_CHANGE notifications.

[R79] The Buyer and Seller **MUST** complete [Test Case 79] as shown in Table 94.

[Test Case 79] Register for POQ Notifications Request Action = START Notification Type = POQ_STATE_CHANGE Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Return Address Information.		

[Test Case 79] Register for POQ Notifications Request Action = START Notification Type = POQ_STATE_CHANGE Positive case			
Process Step	TC Description	Verified Requirements	Comments
	The Seller supports POQ notifications.		
Buyer Request	WHEN - the Buyer POSTs a Register for POQ Notification Request (registerListener) that contains the Return Address Information (callback), Action = START, and Notification Type = POQ_STATE_CHANGE (POQEvent Type = poqStateChangeEvent).	MEF 79 [6] R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.	MEF 79 [6] R26	

Table 94 – [Test Case 79]

[R80] The Buyer and Seller **MUST** complete [Test Case 80] as shown in Table 95.

[Test Case 80] Register for POQ Notifications Request Action = STOP Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Return Address Information. The Seller supports POQ notifications.		
Buyer Request	WHEN - the Buyer POSTs a Register for POQ Notification Request (registerListener) that contains the Return Address Information (callback) and Action = STOP.	MEF 79 [6] R25	
Seller Response	THEN - the Buyer receives a 204 response from the Seller indicating success.	MEF 79 [6] R26	

Table 95 – [Test Case 80]



Note: if the Buyer does not include a Notification Type in the POST, they unregister for both CREATE and POQ_STATE_CHANGE notifications.

[R81] The Buyer and Seller **MUST** complete [Test Case 81] as shown in Table 96.

[Test Case 81] Register for POQ Notifications Request Action = STOP Notification Type = POQ_STATE_CHANGE Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Return Address Information. The Seller supports POQ notifications.		
Buyer Request	WHEN - the Buyer POSTs a Register for POQ Notification Request (registerListener) that contains the Return Address Information (callback), Action = STOP, and Notification Type = POQ_STATE_CHANGE (POQEvent Type = poqStateChangeEvent).	MEF 79 [6] R25	
Seller Response	THEN - the Buyer receives a 204 response from the Seller indicating success.	MEF 79 [6] R26	

Table 96 – [Test Case 81]

[R82] The Buyer and Seller **MUST** complete [Test Case 82] as shown in Table 97.

[Test Case 82] Register for POQ Notifications Request Negative case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Return Address Information. The Seller supports POQ notifications.		
Buyer Request	WHEN - the Buyer POSTs a Register for POQ Notification Request	MEF 79 [6] R25	

[Test Case 82] Register for POQ Notifications Request Negative case			
Process Step	TC Description	Verified Requirements	Comments
	(registerListener) that contains the Return Address Information (callback) and no Action.		
Validating Buyer Implementation	THEN – the Buyer receives no response from the Seller.		The Buyer POST should not be sent by their implementation since it is incorrect per API description
Seller Response	THEN - The Buyer receives a 400 response code indicating a bad request.	MEF 79 [6] R26	

Table 97 – [Test Case 82]

11.4.2 POQ State Change Notification Test Case

The test case for the Seller generating a POQ Notification to the Buyer when the Buyer has registered for notifications is defined in this section.

[R83] The Buyer and Seller **MUST** complete [Test Case 83] as shown in Table 98.

[Test Case 83] Seller Generate POQ_STATE_CHANGE Notification case, READY State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has registered for POQ_STATE_CHANGE Notification Type. The Buyer has POSTed a Create POQ request as described in [Test Case 24]. The Buyer has received a 200 response from the Seller for the Create POQ request.		

[Test Case 83] Seller Generate POQ_STATE_CHANGE Notification case, READY State			
Process Step	TC Description	Verified Requirements	Comments
	The Seller is processing the POQ and the state of the POQ changes from IN_PROGRESS to READY . The Seller supports notifications.		
Seller Generates	WHEN – the POQ State changes from IN_PROGRESS to READY the Seller generates a POQ Notification (Event) that includes the POQ ID (PoqEvent, id) and Notification Type of POQ_STATE_CHANGE (eventType = poqStateChangeEvent) to the Address Information (callback) as specified when the Buyer registered for notifications.	MEF 79 [6] R58, R59	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 98 – [Test Case 83]

After completing [Test Case 83], a Retrieve POQ by ID is performed to ensure that the POQ State has changed appropriately to READY. This is described in [Test Case 76].

[R84]The Buyer and Seller **MUST** complete [Test Case 84] as shown in Table 99.

[Test Case 84] Seller Generate POQ_STATE_CHANGE Notification case, INSUFFICIENT_INFORMATION_PROVIDED State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has registered for POQ_STATE_CHANGE Notification Type. The Buyer has POSTed a Create POQ request that is defined as follows: Create POQ with POQ Activity = INSTALL, Immediate Response Only = FALSE, Alternate = TRUE,		

[Test Case 84] Seller Generate POQ_STATE_CHANGE Notification case, INSUFFICIENT_INFORMATION_PROVIDED State			
Process Step	TC Description	Verified Requirements	Comments
	<p>Expected Response Date, the Product Offering Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact). A Product Specific Attribute is omitted.</p> <p>The Buyer has received a 201 response from the Seller for the Create POQ request.</p> <p>The Seller is processing the POQ and the state of the POQ changes from IN_PROGRESS to INSUFFICIENT_INFORMATION_PROVIDED.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the POQ State changes from IN_PROGRESS to INSUFFICIENT_INFORMATION_PROVIDED the Seller generates a POQ Notification (Event) that includes the POQ ID (PoqEvent, id) and Notification Type of POQ_STATE_CHANGE (eventType = poqStateChangeEvent) to the Address Information (callback) as specified when the Buyer registered for notifications.	MEF 79 [6] R58, R59	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 99 – [Test Case 84]

After completing [Test Case 84], a Retrieve POQ by ID is performed to ensure that the POQ State has changed appropriately to INSUFFICIENT_INFORMATION_PROVIDED. This is described in [Test Case 76].

[R85]The Buyer and Seller **MUST** complete [Test Case 85] as shown in Table 100.

[Test Case 85] Seller Generate POQ_STATE_CHANGE Notification case, UNABLE_TO_PROVIDE State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for POQ_STATE_CHANGE Notification Type. The Buyer has POSTed a Create POQ request as shown.</p> <p>Create POQ with POQ Activity = INSTALL, Immediate Response Only = FALSE, Alternate = FALSE, Expected Response Date, the Product Offering Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product Offering is not supported by the Seller. No Alternate Proposals exist.</p> <p>The Buyer has received a 201 response from the Seller for the Create POQ request.</p> <p>The Seller is processing the POQ and the state of the POQ changes from IN_PROGRESS to UNABLE_TO_PROVIDE.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the POQ State changes from IN_PROGRESS to UNABLE_TO_PROVIDE the Seller generates a POQ Notification (Event) that includes the POQ ID (PoqEvent, id) and Notification Type of POQ_STATE_CHANGE(eventType = poqStateChangeEvent) to the Address Information (callback) as specified when the Buyer registered for notifications.	MEF 79 [6] R58, R59	

[Test Case 85] Seller Generate POQ_STATE_CHANGE Notification case, UNABLE_TO_PROVIDE State			
Process Step	TC Description	Verified Requirements	Comments
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 100 – [Test Case 85]

After completing [Test Case 85] a Retrieve POQ by ID is performed to ensure that the POQ State has changed appropriately to UNABLE_TO_PROVIDE. This is described in [Test Case 76].

Editor Note 10: Comments on if negative test case is required and if required what it should do is required.

12 Quote Creation

The Quote Creation test requirements and test cases are defined in this section.

12.1 Quote API Overview

An overview of the Quote API is provided in Figure 22

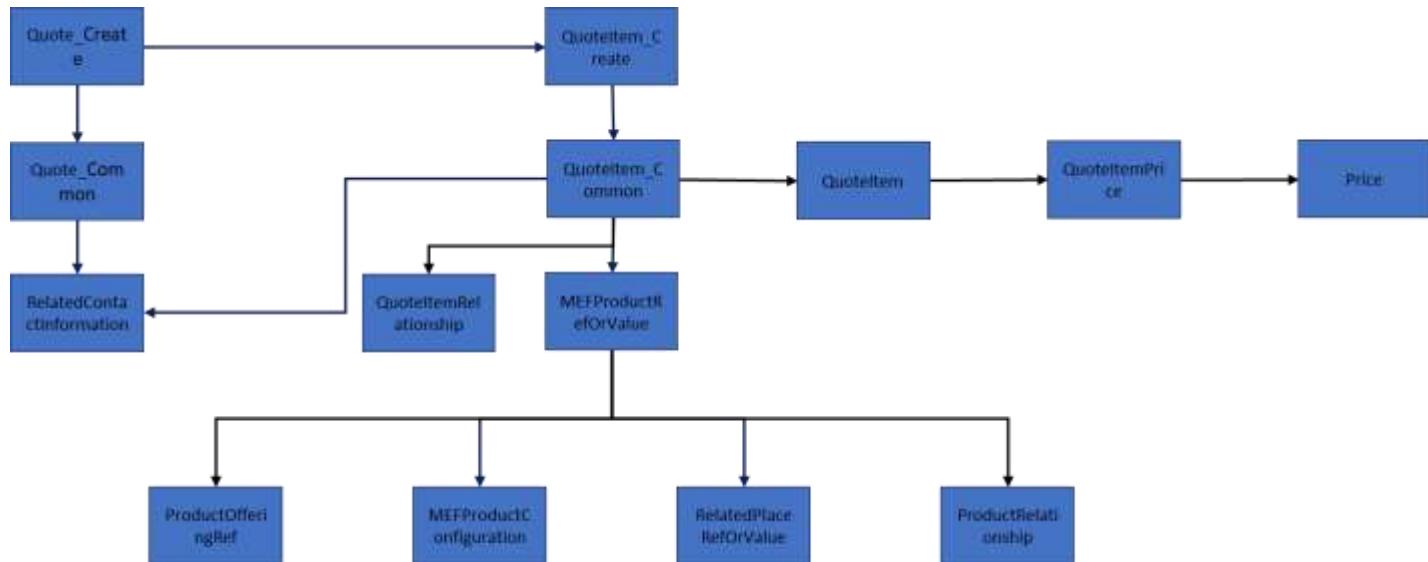


Figure 22 – Quote API Overview

12.2 Create Quote Sequence Diagram

12.2.1 Quote Create with Immediate Response = TRUE Sequence Diagram

The sequence diagram for a Quote with an Immediate Response is shown in Figure 23.

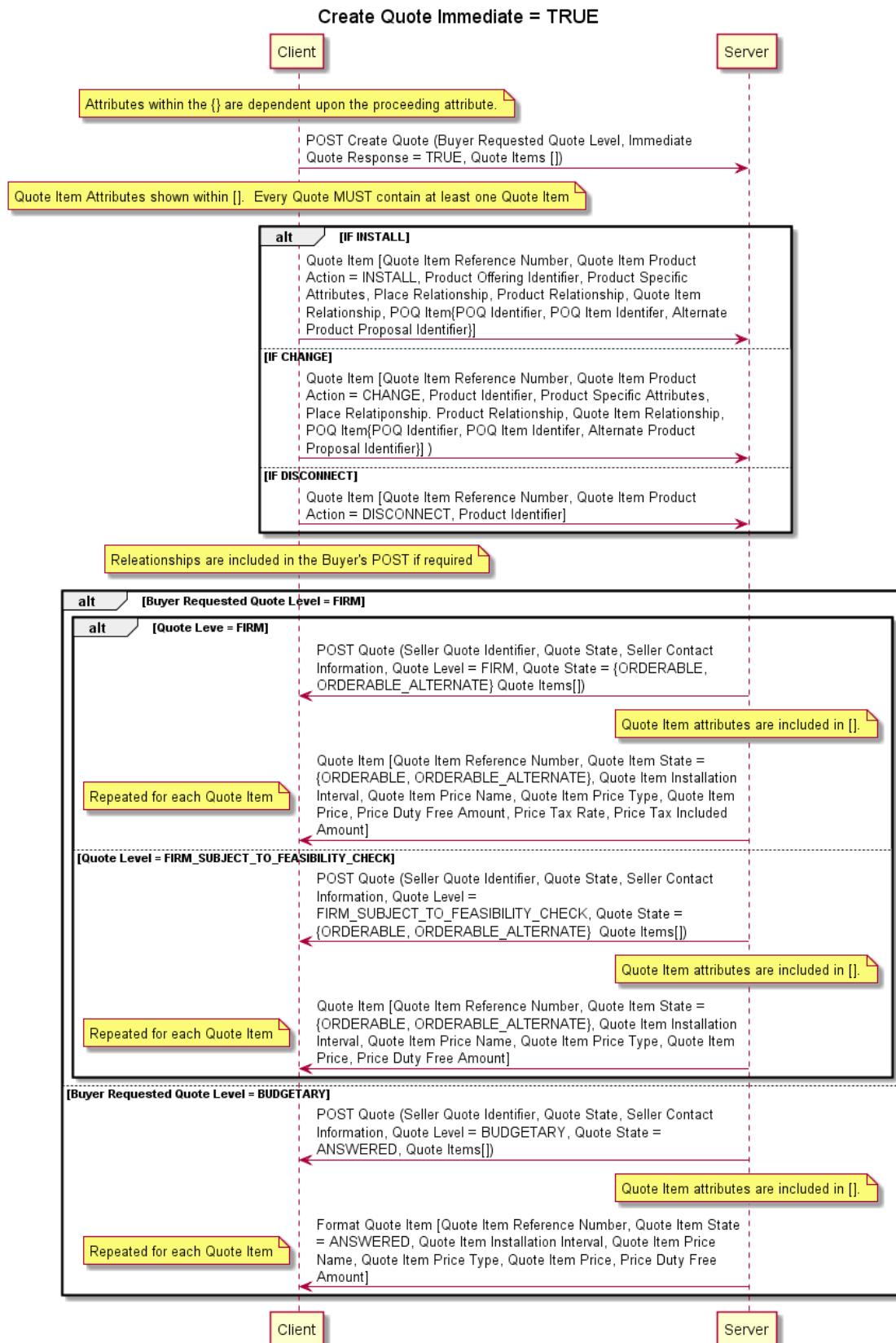


Figure 23 – Quote Create with Immediate Response = TRUE Sequence Diagram

12.2.2 Quote Create with Immediate Response = FALSE Sequence Diagram

The sequence diagram for a Quote with a Deferred Response is shown in Figure 24.

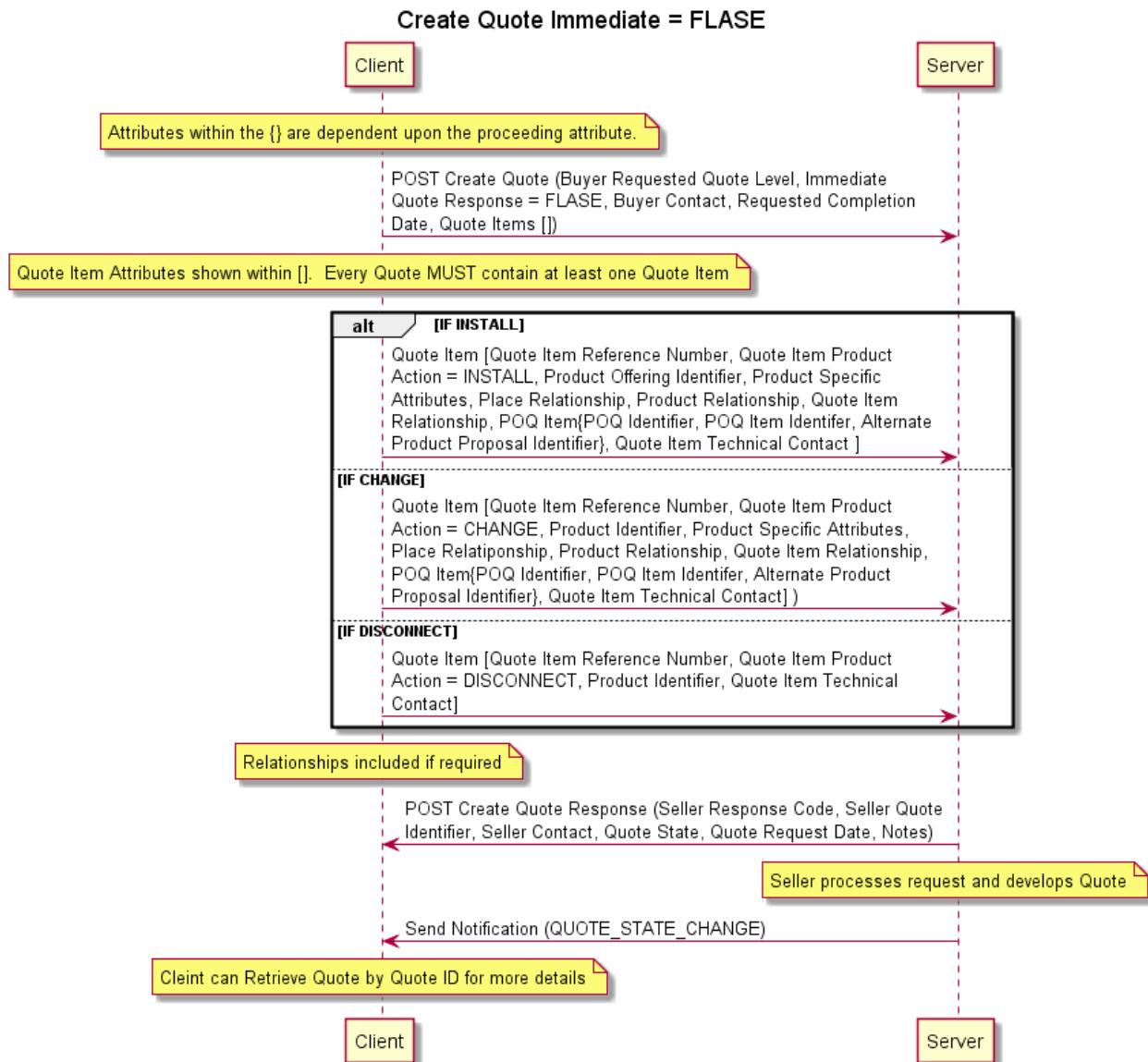


Figure 24 – Quote Create With Immediate Response = FALSE Sequence Diagram

12.2.3 Quote Create with Immediate Response = FALSE Immediate Response Sequence Diagram

The sequence diagram for a Quote with a requested Deferred Response and an Immediate Response is provided is shown Figure 25.

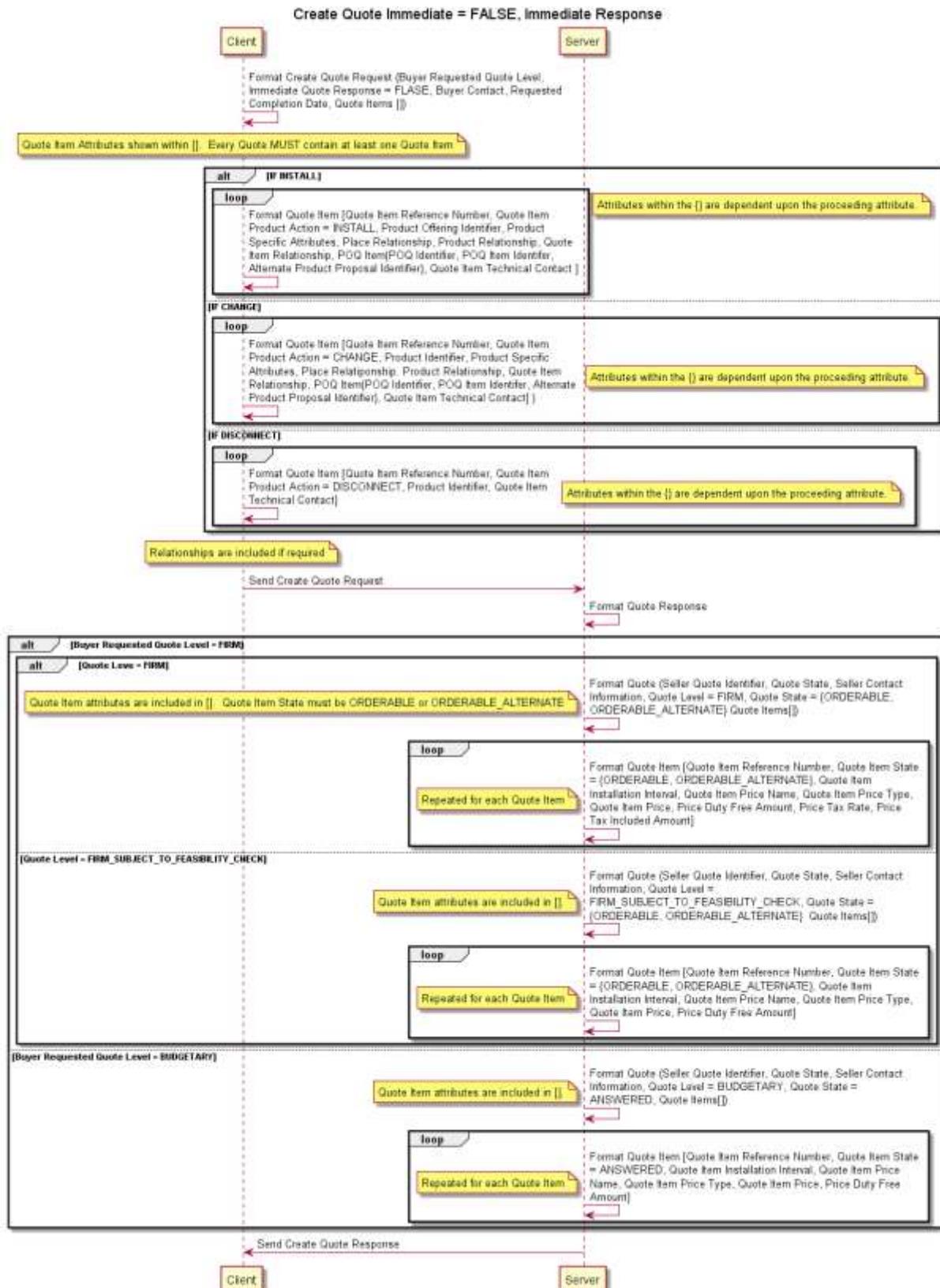


Figure 25 – Quote Create With Immediate Response = FALSE, Immediate Response Sequence Diagram



12.3 MEF W80 Requirements

The requirements from MEF W80 that address Create Quote are shown in the following sections.

12.3.1 Create Quote Requirements

The requirements from MEF 80 [9] for the Create Quote use cases are shown in Table 101.

Requirement	Entity	Tested	Test Case	Comment
D1	B	N		
D2	B	N		
D3	B	N		
D4	B	N		
R3	S	Y		Seller Response Code
R4	S	Y		
R5	S	Y		
R6	S	Y		
R7	S	Y		
R8	S	Y		
R9	SB	Y		Contact Information
O1	SB	N		
R10	SB	Y		Note
R11	S	Y		
O2	S	N		
R12	B	Y	[Test Case 86] [Test Case 87] [Test Case 88] [Test Case 89] [Test Case 90] [Test Case 91] [Test Case 92] [Test Case 93] [Test Case 94] [Test Case 95] [Test Case 96] [Test Case 97] [Test Case 98] [Test Case 99] [Test Case 100] [Test Case 101] [Test Case 102] [Test Case 103] [Test Case 104] [Test Case 105] [Test Case 106]	



Requirement	Entity	Tested	Test Case	Comment
			[Test Case 107] [Test Case 108] [Test Case 109] [Test Case 110] [Test Case 111] [Test Case 112] [Test Case 113] [Test Case 114] [Test Case 115] [Test Case 116] [Test Case 117] [Test Case 118] [Test Case 119] [Test Case 120] [Test Case 121] [Test Case 122] [Test Case 123] [Test Case 124] [Test Case 125] [Test Case 126] [Test Case 127] [Test Case 128] [Test Case 129] [Test Case 130] [Test Case 131] [Test Case 132] [Test Case 133] [Test Case 134] [Test Case 135] [Test Case 136] [Test Case 137] [Test Case 138] [Test Case 139] [Test Case 140] [Test Case 141] [Test Case 142] [Test Case 143] [Test Case 144] [Test Case 145] [Test Case 146] [Test Case 147] [Test Case 148] [Test Case 149] [Test Case 150] [Test Case 151]	



Requirement	Entity	Tested	Test Case	Comment
			[Test Case 152] [Test Case 153] [Test Case 154] [Test Case 155] [Test Case 156] [Test Case 157] [Test Case 158] [Test Case 159] [Test Case 160] [Test Case 161] [Test Case 162] [Test Case 163] [Test Case 164] [Test Case 165] [Test Case 166] [Test Case 167] [Test Case 168] [Test Case 169] [Test Case 170] [Test Case 171] [Test Case 172] [Test Case 173] [Test Case 174] [Test Case 175] [Test Case 176] [Test Case 177] [Test Case 178] [Test Case 179] [Test Case 180] [Test Case 181] [Test Case 182] [Test Case 183] [Test Case 184] [Test Case 185] [Test Case 186] [Test Case 187] [Test Case 188] [Test Case 189] [Test Case 190] [Test Case 191] [Test Case 192] [Test Case 193] [Test Case 194] [Test Case 195] [Test Case 196]	



Requirement	Entity	Tested	Test Case	Comment
			[Test Case 197] [Test Case 198] [Test Case 199] [Test Case 200] [Test Case 201] [Test Case 202] [Test Case 203] [Test Case 204] [Test Case 205] [Test Case 206] [Test Case 207] [Test Case 208] [Test Case 209] [Test Case 210] [Test Case 211] [Test Case 212] [Test Case 213] [Test Case 214] [Test Case 215] [Test Case 216] [Test Case 217] [Test Case 218] [Test Case 219] [Test Case 220]	
R13	B	Y	See R12	
O3	B	N		
R14	B	Y	See R12	
R15	B	Y		Immediate = False
R16	B	Y		Immediate = False
R17	B	Y		Immediate = False
R18	S	Y	See R12	Immediate = true
O4	SB	N		
CR1<O4	B	N		
R19	B	Y	See R12	Product Action = INSTALL
O5	B	N		Product Action = INSTALL
CR2<O5	B	N		
R20	B	Y	See R12	
R21	B	Y	See R12	
R22	B	Y		Immediate = FALSE
R23	B	Y	See R12	Alternate Product Proposal
R24	B	Y	See R12	Must not include Alternate Product Proposal
R25	B	Y	See R12	
O6	B	N		



Requirement	Entity	Tested	Test Case	Comment
R26	B	Y		Product Action = CHANGE
R27	B	Y		Product Action = CHANGE
O7	B	N		Product Action = CHANGE
CR3<O7	B	N		
R28	B	Y		Product Action = DISCONNECT
R29	B	Y		Product Action = DISCONNECT
R30	B	Y		Product Action = DISCONNECT
R31	B	Y		Product Action = DISCONNECT
R32	S	Y	[Test Case 86] [Test Case 87] [Test Case 88] [Test Case 89] [Test Case 90] [Test Case 91] [Test Case 92] [Test Case 93] [Test Case 94] [Test Case 95] [Test Case 96] [Test Case 97] [Test Case 98] [Test Case 99] [Test Case 100] [Test Case 101] [Test Case 102] [Test Case 103] [Test Case 104] [Test Case 105] [Test Case 106] [Test Case 107] [Test Case 108] [Test Case 109] [Test Case 110] [Test Case 111] [Test Case 112] [Test Case 113] [Test Case 114] [Test Case 115] [Test Case 116] [Test Case 117] [Test Case 118] [Test Case 119] [Test Case 120] [Test Case 121] [Test Case 122]	



Requirement	Entity	Tested	Test Case	Comment
			[Test Case 123] [Test Case 124] [Test Case 125] [Test Case 126] [Test Case 127] [Test Case 128] [Test Case 129] [Test Case 130] [Test Case 131] [Test Case 132] [Test Case 133] [Test Case 134] [Test Case 135] [Test Case 136] [Test Case 137] [Test Case 138] [Test Case 139] [Test Case 140] [Test Case 141] [Test Case 142] [Test Case 143] [Test Case 144] [Test Case 145] [Test Case 146] [Test Case 147] [Test Case 148] [Test Case 149] [Test Case 150] [Test Case 151] [Test Case 152] [Test Case 153] [Test Case 154] [Test Case 155] [Test Case 156] [Test Case 157] [Test Case 158] [Test Case 159] [Test Case 160] [Test Case 161] [Test Case 162] [Test Case 163] [Test Case 164] [Test Case 165] [Test Case 166] [Test Case 167]	



Requirement	Entity	Tested	Test Case	Comment
			[Test Case 168] [Test Case 169] [Test Case 170] [Test Case 171] [Test Case 172] [Test Case 173] [Test Case 174] [Test Case 175] [Test Case 176] [Test Case 177] [Test Case 178] [Test Case 179] [Test Case 180] [Test Case 181] [Test Case 182] [Test Case 183] [Test Case 184] [Test Case 185] [Test Case 186] [Test Case 187] [Test Case 188] [Test Case 189] [Test Case 190] [Test Case 191] [Test Case 192] [Test Case 193] [Test Case 194] [Test Case 195] [Test Case 196] [Test Case 197] [Test Case 198] [Test Case 199] [Test Case 200] [Test Case 201] [Test Case 202] [Test Case 203] [Test Case 204] [Test Case 205] [Test Case 206] [Test Case 207] [Test Case 208] [Test Case 209] [Test Case 210] [Test Case 211] [Test Case 212]	



Requirement	Entity	Tested	Test Case	Comment
			[Test Case 213] [Test Case 214] [Test Case 215] [Test Case 216] [Test Case 217] [Test Case 218] [Test Case 219] [Test Case 220]	
R33	S	Y		
R34	S	Y	See R32	
R35	S	Y	See R32	
R36	S	Y	See R32	
R37	S	Y	See R32	Buyer Requested Quote Level = FIRM
R38	S	Y	See R32	
R39	S	Y	See R32	Buyer Requested Quote Level = BUDGETARY
R40	S	Y	See R32	
R41	S	Y	See R32	
R42	S	Y	See R32	
R43	S	Y	See R32	
R44	S	Y	[Test Case 86] [Test Case 87] [Test Case 88] [Test Case 89] [Test Case 90] [Test Case 91] [Test Case 92] [Test Case 93] [Test Case 94] [Test Case 95] [Test Case 96] [Test Case 97] [Test Case 98] [Test Case 99] [Test Case 100] [Test Case 101] [Test Case 102] [Test Case 103] [Test Case 104] [Test Case 105] [Test Case 106] [Test Case 107] [Test Case 108] [Test Case 109] [Test Case 110]	DELETING REQUIREMENT



Requirement	Entity	Tested	Test Case	Comment
			[Test Case 111] [Test Case 112] [Test Case 113] [Test Case 114] [Test Case 115] [Test Case 116] [Test Case 117] [Test Case 118] [Test Case 119] [Test Case 120] [Test Case 121] [Test Case 122] [Test Case 123] [Test Case 124] [Test Case 125] [Test Case 126] [Test Case 127] [Test Case 128] [Test Case 129] [Test Case 130] [Test Case 131] [Test Case 132] [Test Case 133] [Test Case 134] [Test Case 135] [Test Case 136] [Test Case 137] [Test Case 138] [Test Case 141] [Test Case 142] [Test Case 143] [Test Case 144] [Test Case 145] [Test Case 146] [Test Case 147] [Test Case 148] [Test Case 149] [Test Case 150] [Test Case 151] [Test Case 152] [Test Case 153] [Test Case 154] [Test Case 155] [Test Case 156] [Test Case 157]	



Requirement	Entity	Tested	Test Case	Comment
			[Test Case 158] [Test Case 159] [Test Case 160] [Test Case 161] [Test Case 162] [Test Case 163] [Test Case 164] [Test Case 165] [Test Case 166] [Test Case 167] [Test Case 168] [Test Case 169] [Test Case 170] [Test Case 171] [Test Case 172] [Test Case 173] [Test Case 174] [Test Case 175] [Test Case 176] [Test Case 177] [Test Case 178] [Test Case 179] [Test Case 180] [Test Case 181] [Test Case 182] [Test Case 183] [Test Case 184] [Test Case 185] [Test Case 186] [Test Case 187] [Test Case 188] [Test Case 189] [Test Case 190] [Test Case 191] [Test Case 192] [Test Case 193] [Test Case 196] [Test Case 197] [Test Case 198] [Test Case 199] [Test Case 200] [Test Case 201] [Test Case 202] [Test Case 205] [Test Case 206]	



Requirement	Entity	Tested	Test Case	Comment
			[Test Case 207] [Test Case 208] [Test Case 209] [Test Case 212] [Test Case 213] [Test Case 215] [Test Case 216] [Test Case 217]	
R45	S	Y	See R44	Quote Item State = ORDERABLE or ANSWERED
R46	S	Y	See R44	Quote Item State = ORDERABLE_ALTERNATE
R47	S	Y	See R44	Quote Item State = ORDERABLE, ORDERABLE_ALTERNATE, or ANSWERED
R48	S	Y	See R44	
R49	S	Y		
R50	S	Y		Quote Item State = UNAVAILABLE_TO_PROVIDE
R51	S	Y	[Test Case 122] [Test Case 123] [Test Case 139] [Test Case 140] [Test Case 177] [Test Case 178] [Test Case 194] [Test Case 195] [Test Case 203] [Test Case 204] [Test Case 210] [Test Case 211] [Test Case 214] [Test Case 218]	Quote Item State = INSUFFICIENT_INFORMATION_PROVIDED or ABANDONED
R52	S	Y	See R51	Quote Item State = INSUFFICIENT_INFORMATION_PROVIDED
R53	S	Y	See R44	
O8	S	N		
R54	S	Y	See R44	Quote Item State = ORDERABLE
R55	S	Y	See R44	Quote Item Price Type = RECURRING
R56	S	Y		
R57	S	Y	See R44	Quote Item Price Type = USAGE_BASED
R58	S	Y	See R44	Seller End of Term Action = ROLL
R59	S	Y	See R44	Seller End of Term Action ≠ ROLL



Requirement	Entity	Tested	Test Case	Comment
D5	SB	N		
R60	S	Y	See R32	Immediate = TRUE
R61	S	Y	See R32	Immediate = TRUE
R62	S	Y	See R44	Immediate = TRUE
R63	S	Y	See R44	Immediate = TRUE
R64	S	Y	See R44	Immediate = TRUE
R65	S	Y	See R44	Immediate = TRUE
R66	S	Y	See R51	Immediate = TRUE
R67	S	Y	See R44	Immediate = TRUE
O9	S	Y		Immediate = TRUE
R68	S	Y		Immediate = FALSE
R69	S	Y		Immediate = FALSE
R70	S	Y		Immediate = FALSE
R71	S	Y		Immediate = FALSE
R72	S	Y		Immediate = FALSE
R73	S	Y		Immediate = FALSE, Immediate provided
R74	S	Y		Immediate = FALSE, Immediate provided
R75	S	Y		Immediate = FALSE, Immediate provided
R76	S	Y		Immediate = FALSE, Immediate provided

Table 101 – MEF 80 Requirements for Create Quote

12.4 Quote Create Test Cases

The test cases for Create Quote are defined in this section.

12.4.1 Request Create Quote with Immediate Response = TRUE

The test cases for Create Quote with Immediate Response = TRUE are described in this section.

12.4.1.1 *Create Quote with Immediate Response = TRUE Product Action =INSTALL Test Cases*

The test cases for Create Quote with Immediate Action = TRUE and Product Action = INSTALL are defined in this section.

12.4.1.1.1 Buyer Requested Quote Level = FIRM

[R86]The Buyer and Seller **MUST** complete [Test Case 86] as shown in Table 102.



[Test Case 86] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product Offering is supported by the Seller and the Location is one supported by the Seller.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 86] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = ROLL, Roll Interval = {Duration Unit = CALENDAR_MONTHS, Duration Value = 3}]]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 102 – [Test Case 86]

[R87]The Buyer and Seller **MUST** complete [Test Case 87] as shown in Table 103.



[Test Case 87] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = USAGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product Offering is supported by the Seller and the Location is one supported by the Seller.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56,	

<p>[Test Case 87] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = USAGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Description, Quote Item Price Type = USAGE_BASED, Quote Item Price Unit of Measure = Gb, Quote Item Price Amount = {Price Duty Free Amount = Dollars, 10}], [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = ROLL, Roll Interval = {Duration Unit = CALENDAR_MONTHS, Duration Value = 3}].</p>	R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 103 – [Test Case 87]

[R88]The Buyer and Seller **MUST** complete [Test Case 88] as shown in Table 104.

<p>[Test Case 88] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = NON_RECURRING, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product Offering is supported by the Seller and the Location is one supported by the Seller.</p>		

<p>[Test Case 88] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = NON_RECURRENING, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = NON_RECURRENING], [Quote Item Term Name, Quote Item Term Description, Quote Item</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

<p>[Test Case 88] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = NON_RECURRING, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = ROLL, Roll Interval = {Duration Unit = CALENDAR_MONTHS, Duration Value = 3}]		

Table 104 – [Test Case 88]

[R89]The Buyer and Seller **MUST** complete [Test Case 89] as shown in Table 105.

<p>[Test Case 89] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product Offering is supported by the Seller and the Location is one supported by the Seller.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	



[Test Case 89] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item. Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = { Duration Unit = CALENDAR_MONTHS, Duration Value = 12 }, End of Term Action = AUTO_DISCONNECT]	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 105 – [Test Case 89]

[R90]The Buyer and Seller **MUST** complete [Test Case 90] as shown in Table 106



[Test Case 90] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product Offering is supported by the Seller and the Location is one supported by the Seller.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 90] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = { Duration Unit = CALENDAR_MONTHS, Duration Value = 12 }], End of Term Action = AUTO_RENEW]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 106 – [Test Case 90]

[R91]The Buyer and Seller **MUST** complete [Test Case 91] as shown in Table 107.



[Test Case 91] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature). The Product Offering is supported by the Seller and the related product is in the Seller Inventory.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 91] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = { Duration Unit = CALENDAR_MONTHS, Duration Value = 12 }], End of Term Action = ROLL, Roll Interval = { Duration Unit = CALENDAR_MONTHS, Duration Value = 3 }]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 107 – [Test Case 91]

[R92]The Buyer and Seller **MUST** complete [Test Case 92] as shown in Table 108.



[Test Case 92] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = USAGE_BASED, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature). The Product Offering is supported by the Seller and the related product is in the Seller Inventory.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item. Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

<p>[Test Case 92] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = USAGE_BASED, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	Description, Quote Item Price Type = USAGE_BASED, Quote Item Price Unit of Measure = Gb, Quote Item Price Amount = {Price Duty Free Amount = Dollars, 10}], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_DISCONNECT].		

Table 108 – [Test Case 92]

[R93]The Buyer and Seller **MUST** complete [Test Case 93] as shown in Table 109.

<p>[Test Case 93] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = NON_RECURRING, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature). The Product Offering is supported by the Seller and the related product is in the Seller Inventory.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 93] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = NON_RECURRING, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.</p>		
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = NON_RECURRING, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_DISCONNECT]</p>	<p>MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67</p>	

Table 109 – [Test Case 93]

[R94]The Buyer and Seller **MUST** complete [Test Case 94] as shown in Table 110.



[Test Case 94] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature). The Product Offering is supported by the Seller and the related product is in the Seller Inventory.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

[Test Case 94] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case

Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = { Duration Unit = CALENDAR_MONTHS, Duration Value = 12 }], End of Term Action = AUTO_DISCONNECT]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 110 – [Test Case 94]

[R95]The Buyer and Seller **MUST** complete [Test Case 95] as shown in Table 111.



[Test Case 95] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = USAGE_BASED, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature). The Product Offering is supported by the Seller and the related product is in the Seller Inventory.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item. Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	



[Test Case 95] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = USAGE_BASED, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	Description, Quote Item Price Type = USAGE_BASED, Quote Item Price Unit of Measure = Gb, Quote Item Price Amount = {Price Duty Free Amount = Dollars, 10}], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_DISCONNECT].		

Table 111 – [Test Case 95]

[R96]The Buyer and Seller **MUST** complete [Test Case 96] as shown in Table 112.

[Test Case 96] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature). The Product Offering is supported by the Seller and the related product is in the Seller Inventory.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 96] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.</p>		
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval \leq Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = { Duration Unit = CALENDAR_MONTHS, Duration Value = 12 }, End of Term Action = AUTO_RENEW]</p>	<p>MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67</p>	

Table 112 – [Test Case 96]

[R97]The Buyer and Seller **MUST** complete [Test Case 97] as shown in Table 113.



[Test Case 97] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product Offering is supported by the Seller and the two Quote Items are included.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 97] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = ROLL, Roll Interval = {Duration Unit = CALENDAR_MONTHS, Duration Value = 3}]]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 113 – [Test Case 97]

[R98]The Buyer and Seller **MUST** complete [Test Case 98] as shown in Table 114.



[Test Case 98] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = NON_RECURRING, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items. The Product Offering is supported by the Seller and the two Quote Items are included.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item. Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

<p>[Test Case 98] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = NON_RECURRING, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>Item Price Name, Quote Item Price Type = NON_RECURRING, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }, Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_RENEW]</p>		

Table 114 – [Test Case 98]

[R99]The Buyer and Seller **MUST** complete [Test Case 99] as shown in Table 115.

<p>[Test Case 99] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product Offering is supported by the Seller and the two Quote Items are included.</p>		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 99] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.		
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = { Duration Unit = CALENDAR_MONTHS, Duration Value = 12 }, End of Term Action = AUTO_DISCONNECT]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 115 – [Test Case 99]

[R100]The Buyer and Seller **MUST** complete [Test Case 100] as shown in Table 116.

<p>[Test Case 100] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product Offering is supported by the Seller and the two Quote Items are included.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 100] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = { Duration Unit = CALENDAR_MONTHS, Duration Value = 12 }], End of Term Action = AUTO_RENEW]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 116 – [Test Case 100]

[R101]The Buyer and Seller **MUST** complete [Test Case 101] as shown in Table 117.



[Test Case 101] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CAL-ENDAR_MONTHS, End of Term Action = ROLL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product Offering is supported by the Seller and the Location is one supported by the Seller. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 101] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = { Duration Unit = CALENDAR_MONTHS, Duration Value = 12 }, End of Term Action = ROLL, Roll Interval = { Duration Unit = CALENDAR_MONTHS, Duration Value = 3 }]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	Quote does not include complete pricing

Table 117 – [Test Case 101]

[R102]The Buyer and Seller **MUST** complete [Test Case 102] as shown in Table 118.



[Test Case 102] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = USAGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product Offering is supported by the Seller and the Location is one supported by the Seller. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level =	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40,	

<p>[Test Case 102] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = US-AGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State – ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Description, Quote Item Price Type = US-AGE_BASED, Quote Item Price Unit of Measure = Gb, Quote Item Price Amount = {Price Duty Free Amount = Dollars, 10}], Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = ROLL, Roll Interval = {Duration Unit = CALENDAR_MONTHS, Duration Value = 3}]</p>	R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 118 – [Test Case 102]

[R103]The Buyer and Seller **MUST** complete [Test Case 103] as shown in Table 119.



[Test Case 103] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = NON_RECURRING, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product Offering is supported by the Seller and the Location is one supported by the Seller. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level =	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42,	

<p>[Test Case 103] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = NON_RECURRING, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>FIRM SUBJECT_TO_GEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State – ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = NON_RECURRING, Quote Item Price Amount {Price Duty Free Amount = Currency, Value}], Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = ROLL, Roll Interval = {Duration Unit = CALENDAR_MONTHS, Duration Value = 3}]</p>	R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 119 – [Test Case 103]

[R104] The Buyer and Seller **MUST** complete [Test Case 104] as shown in Table 120.

<p>[Test Case 104] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Offering Identifier, the		

<p>[Test Case 104] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CAL-ENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product Offering is supported by the Seller and the Location is one supported by the Seller. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>	<p>MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25</p>	

[Test Case 104] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case

Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State – ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_DISCONNECT]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 120 – [Test Case 104]

[R105]The Buyer and Seller **MUST** complete [Test Case 105] as shown in Table 121.

<p>[Test Case 105] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product Offering is supported by the Seller and the Location is one supported by the Seller. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level =	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40,	

<p>[Test Case 105] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State – ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount {Currency, Value}], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_DISCONNECT].</p>	R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 121 – [Test Case 105]

[R106]The Buyer and Seller **MUST** complete [Test Case 106] as shown in Table 122.



[Test Case 106] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CAL-ENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product Offering is supported by the Seller and the Location is one supported by the Seller. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

[Test Case 106] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case

Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_RENEW]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 122 – [Test Case 106]

[R107]The Buyer and Seller **MUST** complete [Test Case 107] as shown in Table 123.



[Test Case 107] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = USAGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product Offering is supported by the Seller and the Location is one supported by the Seller. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level =	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40,	

[Test Case 107] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = US-AGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case

Process Step	TC Description	Verified Requirements	Comments
	<p>FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Description, Quote Item Price Type = US-AGE_BASED, Quote Item Price Unit of Measure = Gb, Quote Item Price Amount = {Price Duty Free Amount = Dollars, 10}], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_RENEW].</p>	R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 123 – [Test Case 107]

[R108]The Buyer and Seller **MUST** complete [Test Case 108] as shown in Table 124.



[Test Case 108] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CAL-ENDAR_MONTHS, End of Term Action = ROLL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature).</p> <p>The Product Offering is supported by the Seller and the Location is one supported by the Seller. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

[Test Case 108] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case

Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = ROLL, Roll Interval = {Duration Unit = CALENDAR_MONTHS, Duration Value = 3}]]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 124 – [Test Case 108]

[R109]The Buyer and Seller **MUST** complete [Test Case 109] as shown in Table 125.



[Test Case 109] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = USAGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature). The Product Offering is supported by the Seller and the related product is in the Seller Inventory. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56,	

[Test Case 109] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = US-AGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case

Process Step	TC Description	Verified Requirements	Comments
	<p>Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Description, Quote Item Price Type = US-AGE_BASED, Quote Item Price Unit of Measure = Gb, Quote Item Price Amount = {Price Duty Free Amount = Dollars, 10}], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = ROLL, Roll Interval = {Duration Unit = CALENDAR_MONTHS, Duration Value = 3}].</p>	R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 125 – [Test Case 109]

[R110] The Buyer and Seller **MUST** complete [Test Case 110] as shown in Table 126.



[Test Case 110] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = NON_RECURRING, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature). The Product Offering is supported by the Seller and the related product is in the Seller Inventory. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58,	

<p>[Test Case 110] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = NON_RECURRING, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval \leq Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = NON_RECURRING],</p>	R59, R60, R61, R62, R63, R64, R65, R67	

Table 126 – [Test Case 110]

[R111]The Buyer and Seller **MUST** complete [Test Case 111] as shown in Table 127.

<p>[Test Case 111] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CAL-ENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature).</p> <p>The Product Offering is supported by the Seller and the related product is in the Seller Inventory. The Seller does not include complete pricing in the Quote, so it has a Quote State of</p>		



[Test Case 111] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CAL-ENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case

Process Step	TC Description	Verified Requirements	Comments
	ORDERABLE_ALTERNATE and is subject to a feasibility check.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 111] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_DISCONNECT]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 127 – [Test Case 111]

[R112]The Buyer and Seller **MUST** complete [Test Case 112] as shown in Table 128.



[Test Case 112] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = USAGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature). The Product Offering is supported by the Seller and the related product is in the Seller Inventory. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56,	

[Test Case 112] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = US-AGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case

Process Step	TC Description	Verified Requirements	Comments
	<p>Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Description, Quote Item Price Type = US-AGE_BASED, Quote Item Price Unit of Measure = Gb, Quote Item Price Amount = {Price Duty Free Amount = Dollars, 10}], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_DISCONNECT].</p>	R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 128 – [Test Case 112]

[R113]The Buyer and Seller **MUST** complete [Test Case 113] as shown in Table 129.

[Test Case 113] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case

Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Offering Identifier, the		

[Test Case 113] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CAL-ENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case

Process Step	TC Description	Verified Requirements	Comments
	<p>Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature).</p> <p>The Product Offering is supported by the Seller and the related product is in the Seller Inventory. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

[Test Case 113] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case

Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_RENEW]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 129 – [Test Case 113]

[R114]The Buyer and Seller **MUST** complete [Test Case 114] as shown in Table 130.



<p>[Test Case 114] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = USAGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature).</p> <p>The Product Offering is supported by the Seller and the related product is in the Seller Inventory. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56,	

[Test Case 114] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = US-AGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case

Process Step	TC Description	Verified Requirements	Comments
	<p>Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Description, Quote Item Price Type = US-AGE_BASED, Quote Item Price Unit of Measure = Gb, Quote Item Price Amount = {Price Duty Free Amount = Dollars, 10}], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALEN-DAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_RENEW].</p>	R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 130 – [Test Case 114]

[R115] The Buyer and Seller **MUST** complete [Test Case 115] as shown in Table 131.

[Test Case 115] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case

Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Offering Identifier, the		



[Test Case 115] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	<p>Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product Offering is supported by the Seller and the two Quote Items are included. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 115] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = ROLL, Roll Interval = {Duration Unit = CALENDAR_MONTHS, Duration Value = 3}]]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 131 – [Test Case 115]

[R116]The Buyer and Seller **MUST** complete [Test Case 116] as shown in Table 132.

<p>[Test Case 116] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = USAGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product Offering is supported by the Seller and the two Quote Items are included. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56,	

<p>[Test Case 116] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = US-AGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Description, Quote Item Price Type = US-AGE_BASED, Quote Item Price Unit of Measure = Gb, Quote Item Price Amount = {Price Duty Free Amount = Dollars, 10}], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = ROLL, Roll Interval = {Duration Unit = CALENDAR_MONTHS, Duration Value = 3}].</p>	R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 132 – [Test Case 116]

[R117]The Buyer and Seller **MUST** complete [Test Case 117] as shown in Table 133.



[Test Case 117] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = NON_RECURRING, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product Offering is supported by the Seller and the two Quote Items are included. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58,	

<p>[Test Case 117] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = NON_RECURRING, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval \leq Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = NON_RECURRING],</p>	R59, R60, R61, R62, R63, R64, R65, R67	

Table 133 – [Test Case 117]

[R118] The Buyer and Seller **MUST** complete [Test Case 118] as shown in Table 134.

<p>[Test Case 118] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product Offering is supported by the Seller and the two Quote Items are included. The Seller does not include complete pricing in the Quote, so it has a Quote State of</p>		



[Test Case 118] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case

Process Step	TC Description	Verified Requirements	Comments
	ORDERABLE_ALTERNATE and is subject to a feasibility check.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	



[Test Case 118] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all Buyer specified attributes and each Quote Item. Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_DISCONNECT]	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 134 – [Test Case 118]

[R119]The Buyer and Seller **MUST** complete [Test Case 119] as shown in Table 135.



[Test Case 119] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = USAGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product Offering is supported by the Seller and the two Quote Items are included. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56,	

[Test Case 119] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = US-AGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case

Process Step	TC Description	Verified Requirements	Comments
	<p>Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Description, Quote Item Price Type = US-AGE_BASED, Quote Item Price Unit of Measure = Gb, Quote Item Price Amount = {Price Duty Free Amount = Dollars, 10}], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALEN-DAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_DISCONNECT].</p>	R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 135 – [Test Case 119]

[R120]The Buyer and Seller **MUST** complete [Test Case 120] as shown in Table 136.

[Test Case 120] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case

Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Offering Identifier, the		



[Test Case 120] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	<p>Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product Offering is supported by the Seller and the two Quote Items are included. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 120] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_RENEW]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 136 – [Test Case 120]

[R121]The Buyer and Seller **MUST** complete [Test Case 121] as shown in Table 137.

<p>[Test Case 121] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = USAGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product Offering is supported by the Seller and the two Quote Items are included. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56,	

[Test Case 121] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = US-AGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case

Process Step	TC Description	Verified Requirements	Comments
	<p>Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Description, Quote Item Price Type = US-AGE_BASED, Quote Item Price Unit of Measure = Gb, Quote Item Price Amount = {Price Duty Free Amount = Dollars, 10}], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_RENEW].</p>	R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 137 – [Test Case 121]

[R122] The Buyer and Seller **MUST** complete [Test Case 122] as shown in Table 138.

[Test Case 122] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Business Validation Issue = 422 response, Negative Case

Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Quote Item Relationship. The		



[Test Case 122] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Business Validation Issue = 422 response, Negative Case			
Process Step	TC Description	Verified Requirements	Comments
	<p>Buyer's request contains a minimum of two Quote Items.</p> <p>The Product Offering is supported by the Seller and the two Quote Items are included. The Buyer omits a Product Specific Attribute value in their request causing the Seller to place the Quote into the INSUFFICIENT_INFORMATION_PROVIDED state.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and two Quote Items</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship. The second Quote Item is missing a Product Specific Attribute value.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Validating Buyer Implementation	THEN – the Buyer receives no response from the Seller.		The Buyer POST should not be sent by their implementation since it is incorrect per API description
Seller Response	THEN - the Buyer receives a 422 response from the Seller indicating	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R51,	

<p>[Test Case 122] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Business Validation Issue = 422 response, Negative Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>that there is business validation problem with the Quote.</p> <p>The Seller does not return a Seller Quote Identifier and therefore there is no Quote State.</p>	R52, R60, R61, R66	

Table 138 – [Test Case 122]

[R123]The Buyer and Seller **MUST** complete [Test Case 123] as shown in Table 139.

<p>[Test Case 123] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Quote State = UNABLE_TO_PROVIDE, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product Offering is not supported by the Seller and the two Quote Items are included. The Buyer requests a Product Offering that is not available. The Seller returns a 201 response with a Quote State of UNABLE_TO_PROVIDE.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and two Quote Items</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL,</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 123] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Quote State = UNABLE_TO_PROVIDE, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.		
Seller Response	THEN - Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, all Buyer specified attributes and each Quote Item. The Seller sets the Quote Item state of the unsupported Quote Item to UNABLE_TO_PROVIDE, the Quote Item state of the other Quote Item is set to ABANDONED and the Quote State is set to UNABLE_TO_PROVIDE.	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R51, R52, R60, R61, R66	

Table 139 – [Test Case 123]

12.4.1.1.2 Buyer Requested Quote Level = BUDGETARY

[R124]The Buyer and Seller **MUST** complete [Test Case 124] as shown in Table 140.

<p>[Test Case 124] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact). The Product Offering is supported by the Seller and the Location is one supported by the Seller.		



[Test Case 124] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case

Process Step	TC Description	Verified Requirements	Comments
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 124] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = ROLL, Roll Interval = {Duration Unit = CALENDAR_MONTHS, Duration Value = 3}]]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 140 – [Test Case 124]

[R125]The Buyer and Seller **MUST** complete [Test Case 125] as shown in Table 141.



[Test Case 125] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = USAGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact). The Product Offering is supported by the Seller and the Location is one supported by the Seller.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval. The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item.	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48,	

<p>[Test Case 125] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = USAGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval \leq Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Description, Quote Item Price Type = USAGE_BASED, Quote Item Price Unit of Measure = Gb, Quote Item Price Amount = {Price Duty Free Amount = Dollars, 10}], [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = ROLL, Roll Interval = {Duration Unit = CALENDAR_MONTHS, Duration Value = 3}].</p>	R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 141 – [Test Case 125]

[R126] The Buyer and Seller **MUST** complete [Test Case 126] as shown in Table 142.

<p>[Test Case 126] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = NON_RECURRING, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).		



[Test Case 126] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = NON_RECURRING, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	The Product Offering is supported by the Seller and the Location is one supported by the Seller.		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

<p>[Test Case 126] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = NON_RECURRING, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	Item Price Name, Quote Item Price Type = NON_RECURRING], [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = ROLL, Roll Interval = {Duration Unit = CALENDAR_MONTHS, Duration Value = 3}]		

Table 142 – [Test Case 126]

[R127]The Buyer and Seller **MUST** complete [Test Case 127] as shown in Table 143.

<p>[Test Case 127] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product Offering is supported by the Seller and the Location is one supported by the Seller.</p>		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and at least one Quote Item	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	



[Test Case 127] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case

Process Step	TC Description	Verified Requirements	Comments
	<p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>		

<p>[Test Case 127] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}], End of Term Action = AUTO_DISCONNECT]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 143 – [Test Case 127]

[R128]The Buyer and Seller **MUST** complete [Test Case 128] as shown in Table 144.



[Test Case 128] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product Offering is supported by the Seller and the Location is one supported by the Seller.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 128] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = { Duration Unit = CALENDAR_MONTHS, Duration Value = 12 }], End of Term Action = AUTO_RENEW]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 144 – [Test Case 128]

[R129]The Buyer and Seller **MUST** complete [Test Case 129] as shown in Table 145.



[Test Case 129] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature). The Product Offering is supported by the Seller and the related product is in the Seller Inventory.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 129] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = { Duration Unit = CALENDAR_MONTHS, Duration Value = 12 }}, End of Term Action = ROLL, Roll Interval = { Duration Unit = CALENDAR_MONTHS, Duration Value = 3 }]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 145 – [Test Case 129]

[R130]The Buyer and Seller **MUST** complete [Test Case 130] as shown in Table 146.



[Test Case 130] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = USAGE_BASED, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature). The Product Offering is supported by the Seller and the related product is in the Seller Inventory.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item. Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62,	

<p>[Test Case 130] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = USAGE_BASED, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Description, Quote Item Price Type = USAGE_BASED, Quote Item Price Unit of Measure = Gb, Quote Item Price Amount = {Price Duty Free Amount = Dollars, 10}], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_DISCONNECT].</p>	R63, R64, R65, R67	

Table 146 – [Test Case 130]

[R131] The Buyer and Seller **MUST** complete [Test Case 131] as shown in Table 147.

<p>[Test Case 131] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = NON_RECURRING, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature).</p> <p>The Product Offering is supported by the Seller and the related product is in the Seller Inventory.</p>		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level =	MEF 80 [9] R12, R13, R14, R18, R19, R20,	



[Test Case 131] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = NON_RECURRING, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	BUDGETARY, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.	R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item. Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval \leq Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = NON_RECURRING, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_DISCONNECT]	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 147 – [Test Case 131]

[R132]The Buyer and Seller **MUST** complete [Test Case 132] as shown in Table 148.

<p>[Test Case 132] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature).</p> <p>The Product Offering is supported by the Seller and the related product is in the Seller Inventory.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 132] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = { Duration Unit = CALENDAR_MONTHS, Duration Value = 12 }], End of Term Action = AUTO_DISCONNECT]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 148 – [Test Case 132]

[R133]The Buyer and Seller **MUST** complete [Test Case 133] as shown in Table 149.



[Test Case 133] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = USAGE_BASED, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature). The Product Offering is supported by the Seller and the related product is in the Seller Inventory.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item. Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62,	

<p>[Test Case 133] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = USAGE_BASED, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Description, Quote Item Price Type = USAGE_BASED, Quote Item Price Unit of Measure = Gb, Quote Item Price Amount = {Price Duty Free Amount = Dollars, 10}], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_DISCONNECT].</p>	R63, R64, R65, R67	

Table 149 – [Test Case 133]

[R134] The Buyer and Seller **MUST** complete [Test Case 134] as shown in Table 150.

<p>[Test Case 134] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature).</p> <p>The Product Offering is supported by the Seller and the related product is in the Seller Inventory.</p>		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level =	MEF 80 [9] R12, R13, R14, R18,	

[Test Case 134] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	BUDGETARY, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.	R19, R20, R21, R23, R24, R25	

<p>[Test Case 134] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}], End of Term Action = AUTO_RENEW]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 150 – [Test Case 134]

[R135]The Buyer and Seller **MUST** complete [Test Case 135] as shown in Table 151.

<p>[Test Case 135] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product Offering is supported by the Seller and the two Quote Items are included.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 135] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = ROLL, Roll Interval = {Duration Unit = CALENDAR_MONTHS, Duration Value = 3}]]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 151 – [Test Case 135]

[R136]The Buyer and Seller **MUST** complete [Test Case 136] as shown in Table 152.



<p>[Test Case 136] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = NON_RECURRING, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product Offering is supported by the Seller and the two Quote Items are included.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62,	

<p>[Test Case 136] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = NON_RECURRING, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = NON_RECURRING, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_RENEW]</p>	R63, R64, R65, R67	

Table 152 – [Test Case 136]

[R137] The Buyer and Seller **MUST** complete [Test Case 137] as shown in Table 153.

<p>[Test Case 137] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product Offering is supported by the Seller and the two Quote Items are included.</p>		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only =	MEF 80 [9] R12, R13, R14, R18, R19, R20,	



[Test Case 137] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case

Process Step	TC Description	Verified Requirements	Comments
	TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.	R21, R23, R24, R25	

<p>[Test Case 137] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}], End of Term Action = AUTO_DISCONNECT]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 153 – [Test Case 137]

[R138]The Buyer and Seller **MUST** complete [Test Case 138] as shown in Table 154.

<p>[Test Case 138] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED E, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product Offering is supported by the Seller and the two Quote Items are included.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 138] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Quote State = ANSWERED E, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = { Duration Unit = CALENDAR_MONTHS, Duration Value = 12 }], End of Term Action = AUTO_RENEW]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 154 – [Test Case 138]

[R139]The Buyer and Seller **MUST** complete [Test Case 139] as shown in Table 155.



[Test Case 139] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Quote Item Relationship, Product Action = INSTALL, Business Validation Issue = 422 response, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product Offering is supported by the Seller and the two Quote Items are included. The Buyer omits a Product Specific Attribute value in their request causing the Seller to place the Quote into the INSUFFICIENT_INFORMATION_PROVIDED state.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and two Quote Items</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship. The second Quote Item is missing a Product Specific Attribute value.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 139] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Quote Item Relationship, Product Action = INSTALLED, Business Validation Issue = 422 response, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 422 response from the Seller indicating that there is business validation problem with the Quote.</p> <p>The Seller does not return a Seller Quote Identifier and therefore there is no Quote State.</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R51, R52, R60, R61, R66	

Table 155 – [Test Case 139]

[R140]The Buyer and Seller **MUST** complete [Test Case 140] as shown in Table 156.

<p>[Test Case 140] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Quote Item Relationship, Product Action = INSTALLED, Quote State = UNABLE_TO_PROVIDE, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product Offering is not supported by the Seller and the two Quote Items are included. The Buyer requests a Product Offering that is not available. The Seller returns a 201 response with a Quote State of UNABLE_TO_PROVIDE.</p>		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and two Quote Items	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

[Test Case 140] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Quote Item Relationship, Product Action = INSTALL, Quote State = UNABLE_TO_PROVIDE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.		
Seller Response	THEN - Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, all Buyer specified attributes and each Quote Item. The Seller sets the Quote Item state of the unsupported Quote Item to UNABLE_TO_PROVIDE, the Quote Item state of the other Quote Item is set to ABANDONED and the Quote State is set to UNABLE_TO_PROVIDE.	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R51, R52, R60, R61, R66	

Table 156 – [Test Case 140]

12.4.1.2 Create Quote with Immediate Response = TRUE, Product Action = CHANGE

The test cases for Create Quote with Immediate Action = TRUE and Product Action = CHANGE are defined in this section.

12.4.1.2.1 Buyer Requested Quote Level = FIRM

[R141]The Buyer and Seller **MUST** complete [Test Case 141] as shown in Table 157.



[Test Case 141] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product is in the Seller inventory and the Location is one supported by the Seller.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 141] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = ROLL, Roll Interval = {Duration Unit = CALENDAR_MONTHS, Duration Value = 3}]]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 157 – [Test Case 141]

[R142]The Buyer and Seller **MUST** complete [Test Case 142] as shown in Table 158.



[Test Case 142] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = USAGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product is in the Seller inventory and the Location is one supported by the Seller.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56,	

<p>[Test Case 142] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = USAGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Description, Quote Item Price Type = USAGE_BASED, Quote Item Price Unit of Measure = Gb, Quote Item Price Amount = {Price Duty Free Amount = Dollars, 10}], [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = ROLL, Roll Interval = {Duration Unit = CALENDAR_MONTHS, Duration Value = 3}].</p>	R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 158 – [Test Case 142]

[R143]The Buyer and Seller **MUST** complete [Test Case 143] as shown in Table 159.

<p>[Test Case 143] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = NON_RECURRING, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product is in the Seller inventory and the Location is one supported by the Seller.</p>		

<p>[Test Case 143] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = NON_RECURRENCE, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = NON_RECURRENCE], [Quote Item Term Name, Quote Item Term Description, Quote Item</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	



[Test Case 143] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = NON_RECURRING, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = ROLL, Roll Interval = {Duration Unit = CALENDAR_MONTHS, Duration Value = 3}]		

Table 159 – [Test Case 143]

[R144] The Buyer and Seller **MUST** complete [Test Case 144] as shown in Table 160.

[Test Case 144] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact). The Product is in the Seller inventory and the Location is one supported by the Seller.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 144] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>		
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = { Duration Unit = CALENDAR_MONTHS, Duration Value = 12 }, End of Term Action = AUTO_DISCONNECT]</p>	<p>MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67</p>	

Table 160 – [Test Case 144]

[R145]The Buyer and Seller **MUST** complete [Test Case 145] as shown in Table 161.



[Test Case 145] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product is in the Seller inventory and the Location is one supported by the Seller.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 145] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = { Duration Unit = CALENDAR_MONTHS, Duration Value = 12 }], End of Term Action = AUTO_RENEW]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 161 – [Test Case 145]

[R146]The Buyer and Seller **MUST** complete [Test Case 146] as shown in Table 162.

<p>[Test Case 146] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature).</p> <p>The Product is in the Seller inventory and the related product is in the Seller Inventory.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 146] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = { Duration Unit = CALENDAR_MONTHS, Duration Value = 12 }}, End of Term Action = ROLL, Roll Interval = { Duration Unit = CALENDAR_MONTHS, Duration Value = 3 }]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 162 – [Test Case 146]

[R147]The Buyer and Seller **MUST** complete [Test Case 147] as shown in Table 163.



[Test Case 147] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = USAGE_BASED, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature). The Product is in the Seller inventory and the related product is in the Seller Inventory.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item. Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

<p>[Test Case 147] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = USAGE_BASED, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	Description, Quote Item Price Type = USAGE_BASED, Quote Item Price Unit of Measure = Gb, Quote Item Price Amount = {Price Duty Free Amount = Dollars, 10}], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_DISCONNECT].		

Table 163 – [Test Case 147]

[R148] The Buyer and Seller **MUST** complete [Test Case 148] as shown in Table 164.

<p>[Test Case 148] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = NON_RECURRING, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature).</p> <p>The Product is in the Seller inventory and the related product is in the Seller Inventory.</p>		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 148] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = NON_RECURRENCE, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.</p>		
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = NON_RECURRENCE, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_DISCONNECT]</p>	<p>MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67</p>	

Table 164 – [Test Case 148]

[R149]The Buyer and Seller **MUST** complete [Test Case 149] as shown in Table 165.



[Test Case 149] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature). The Product is in the Seller inventory and the related product is in the Seller Inventory.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 149] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = { Duration Unit = CALENDAR_MONTHS, Duration Value = 12 }], End of Term Action = AUTO_DISCONNECT]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 165 – [Test Case 149]

[R150]The Buyer and Seller **MUST** complete [Test Case 150] as shown in Table 166.



[Test Case 150] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = USAGE_BASED, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature). The Product is in the Seller inventory and the related product is in the Seller Inventory.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item. Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

[Test Case 150] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = USAGE_BASED, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	Description, Quote Item Price Type = USAGE_BASED, Quote Item Price Unit of Measure = Gb, Quote Item Price Amount = {Price Duty Free Amount = Dollars, 10}], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_DISCONNECT].		

Table 166 – [Test Case 150]

[R151] The Buyer and Seller **MUST** complete [Test Case 151] as shown in Table 167.

[Test Case 151] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature).</p> <p>The Product is in the Seller inventory and the related product is in the Seller Inventory.</p>		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 151] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.		
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = { Duration Unit = CALENDAR_MONTHS, Duration Value = 12 }, End of Term Action = AUTO_RENEW]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 167 – [Test Case 151]

[R152]The Buyer and Seller **MUST** complete [Test Case 152] as shown in Table 168.

<p>[Test Case 152] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product is in the Seller inventory and the two Quote Items are included.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 152] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = ROLL, Roll Interval = {Duration Unit = CALENDAR_MONTHS, Duration Value = 3}]]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 168 – [Test Case 152]

[R153]The Buyer and Seller **MUST** complete [Test Case 153] as shown in Table 169.

<p>[Test Case 153] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = NON_RECURRING, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product is in the Seller inventory and the two Quote Items are included.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

<p>[Test Case 153] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = NON_RECURRING, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>Item Price Name, Quote Item Price Type = NON_RECURRING, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }, Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_RENEW]</p>		

Table 169 – [Test Case 153]

[R154] The Buyer and Seller **MUST** complete [Test Case 154] as shown in Table 170.

<p>[Test Case 154] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product is in the Seller inventory and the two Quote Items are included.</p>		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 154] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.		
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = { Duration Unit = CALENDAR_MONTHS, Duration Value = 12 }, End of Term Action = AUTO_DISCONNECT]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 170 – [Test Case 154]

[R155]The Buyer and Seller **MUST** complete [Test Case 155] as shown in Table 171.



[Test Case 155] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items. The Product is in the Seller inventory and the two Quote Items are included.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 155] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Quote State = ORDERABLE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = { Duration Unit = CALENDAR_MONTHS, Duration Value = 12 }], End of Term Action = AUTO_RENEW]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 171 – [Test Case 155]

[R156]The Buyer and Seller **MUST** complete [Test Case 156] as shown in Table 172.

<p>[Test Case 156] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CAL-ENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product is in the Seller inventory and the Location is one supported by the Seller. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 156] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = { Duration Unit = CALENDAR_MONTHS, Duration Value = 12 }, End of Term Action = ROLL, Roll Interval = { Duration Unit = CALENDAR_MONTHS, Duration Value = 3 }]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	Quote does not include complete pricing

Table 172 – [Test Case 156]

[R157]The Buyer and Seller **MUST** complete [Test Case 157] as shown in Table 173.



[Test Case 157] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = USAGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product is in the Seller inventory and the Location is one supported by the Seller. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level =	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42,	

<p>[Test Case 157] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = US-AGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State – ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Description, Quote Item Price Type = US-AGE_BASED, Quote Item Price Unit of Measure = Gb, Quote Item Price Amount = {Price Duty Free Amount = Dollars, 10}], Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = ROLL, Roll Interval = {Duration Unit = CALENDAR_MONTHS, Duration Value = 3}]</p>	R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 173 – [Test Case 157]

[R158]The Buyer and Seller **MUST** complete [Test Case 158] as shown in Table 174.



[Test Case 158] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = NON_RECURRING, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product is in the Seller inventory and the Location is one supported by the Seller. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT TO GEASIBIL-	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44,	

[Test Case 158] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = NON_RECURRING, Positive Case

Process Step	TC Description	Verified Requirements	Comments
	<p>ITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State – ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval \leq Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = NON_RECURRING, Quote Item Price Amount {Price Duty Free Amount = Currency, Value}], Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = ROLL, Roll Interval = {Duration Unit = CALENDAR_MONTHS, Duration Value = 3}]</p>	R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 174 – [Test Case 158]

[R159]The Buyer and Seller **MUST** complete [Test Case 159] as shown in Table 175.

[Test Case 159] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case

Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Location		



<p>[Test Case 159] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CAL-ENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Buyer Request	<p>(Location Type, Location, and Location Contact).</p> <p>The Product is in the Seller inventory and the Location is one supported by the Seller. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p> <p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

[Test Case 159] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case

Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State – ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_DISCONNECT]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 175 – [Test Case 159]

[R160]The Buyer and Seller **MUST** complete [Test Case 160] as shown in Table 176.



[Test Case 160] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product is in the Seller inventory and the Location is one supported by the Seller. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level =	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42,	

<p>[Test Case 160] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State – ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount {Currency, Value}], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_DISCONNECT].</p>	R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 176 – [Test Case 160]

[R161]The Buyer and Seller **MUST** complete [Test Case 161] as shown in Table 177.



[Test Case 161] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CAL-ENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product is in the Seller inventory and the Location is one supported by the Seller. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 161] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_RENEW]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 177 – [Test Case 161]

[R162]The Buyer and Seller **MUST** complete [Test Case 162] as shown in Table 178.



[Test Case 162] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = USAGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product is in the Seller inventory and the Location is one supported by the Seller. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level =	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42,	

[Test Case 162] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = US-AGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case

Process Step	TC Description	Verified Requirements	Comments
	<p>FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Description, Quote Item Price Type = US-AGE_BASED, Quote Item Price Unit of Measure = Gb, Quote Item Price Amount = {Price Duty Free Amount = Dollars, 10}], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_RENEW].</p>	R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 178 – [Test Case 162]

[R163]The Buyer and Seller **MUST** complete [Test Case 163] as shown in Table 179.



[Test Case 163] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CAL-ENDAR_MONTHS, End of Term Action = ROLL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature).</p> <p>The Product is in the Seller inventory and the Location is one supported by the Seller. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 163] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = ROLL, Roll Interval = {Duration Unit = CALENDAR_MONTHS, Duration Value = 3}]]</p>	<p>MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67</p>	

Table 179 – [Test Case 163]

[R164]The Buyer and Seller **MUST** complete [Test Case 164] as shown in Table 180.



<p>[Test Case 164] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = USAGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature).</p> <p>The Product is in the Seller inventory and the related product is in the Seller Inventory. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56,	

<p>[Test Case 164] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = US-AGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Description, Quote Item Price Type = US-AGE_BASED, Quote Item Price Unit of Measure = Gb, Quote Item Price Amount = {Price Duty Free Amount = Dollars, 10}], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = ROLL, Roll Interval = {Duration Unit = CALENDAR_MONTHS, Duration Value = 3}].</p>	R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 180 – [Test Case 164]

[R165]The Buyer and Seller **MUST** complete [Test Case 165] as shown in Table 181.



[Test Case 165] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = NON_RECURRING, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature).</p> <p>The Product is in the Seller inventory and the related product is in the Seller Inventory. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58,	

<p>[Test Case 165] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = NON_RECURRING, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval \leq Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = NON_RECURRING],</p>	R59, R60, R61, R62, R63, R64, R65, R67	

Table 181 – [Test Case 165]

[R166]The Buyer and Seller **MUST** complete [Test Case 166] as shown in Table 182.

<p>[Test Case 166] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CAL-ENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature).</p> <p>The Product is in the Seller inventory and the related product is in the Seller Inventory. The Seller does not include complete pricing in the Quote, so it has a Quote State of</p>		

[Test Case 166] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CAL-ENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	ORDERABLE_ALTERNATE and is subject to a feasibility check.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 166] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_DISCONNECT]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 182 – [Test Case 166]

[R167]The Buyer and Seller **MUST** complete [Test Case 167] as shown in Table 183.



<p>[Test Case 167] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = USAGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature).</p> <p>The Product is in the Seller inventory and the related product is in the Seller Inventory. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56,	

<p>[Test Case 167] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = US-AGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Description, Quote Item Price Type = US-AGE_BASED, Quote Item Price Unit of Measure = Gb, Quote Item Price Amount = {Price Duty Free Amount = Dollars, 10}], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALEN-DAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_DISCONNECT].</p>	R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 183 – [Test Case 167]

[R168]The Buyer and Seller **MUST** complete [Test Case 168] as shown in Table 184.



[Test Case 168] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CAL-ENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature).</p> <p>The Product is in the Seller inventory and the related product is in the Seller Inventory. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

[Test Case 168] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case

Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_RENEW]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 184 – [Test Case 168]

[R169]The Buyer and Seller **MUST** complete [Test Case 169] as shown in Table 185.



[Test Case 169] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = USAGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature). The Product is in the Seller inventory and the related product is in the Seller Inventory. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56,	

[Test Case 169] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = US-AGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case

Process Step	TC Description	Verified Requirements	Comments
	<p>Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Description, Quote Item Price Type = US-AGE_BASED, Quote Item Price Unit of Measure = Gb, Quote Item Price Amount = {Price Duty Free Amount = Dollars, 10}], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALEN-DAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_RENEW].</p>	R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 185 – [Test Case 169]

[R170]The Buyer and Seller **MUST** complete [Test Case 170] as shown in Table 186.



[Test Case 170] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product is in the Seller inventory and the two Quote Items are included. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 170] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = ROLL, Roll Interval = {Duration Unit = CALENDAR_MONTHS, Duration Value = 3}]]</p>	<p>MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67</p>	

Table 186 – [Test Case 170]

[R171]The Buyer and Seller **MUST** complete [Test Case 171] as shown in Table 187.



[Test Case 171] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = US-AGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product is in the Seller inventory and the two Quote Items are included. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56,	



[Test Case 171] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = US-AGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	<p>Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Description, Quote Item Price Type = US-AGE_BASED, Quote Item Price Unit of Measure = Gb, Quote Item Price Amount = {Price Duty Free Amount = Dollars, 10}], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALEN-DAR_MONTHS, Duration Value = 12}, End of Term Action = ROLL, Roll Interval = {Duration Unit = CALENDAR_MONTHS, Duration Value = 3}].</p>	R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 187 – [Test Case 171]

[R172] The Buyer and Seller **MUST** complete [Test Case 172] as shown in Table 188.



[Test Case 172] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = NON_RECURRING, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product is in the Seller inventory and the two Quote Items are included. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58,	

<p>[Test Case 172] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = NON_RECURRING, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval \leq Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = NON_RECURRING],</p>	R59, R60, R61, R62, R63, R64, R65, R67	

Table 188 – [Test Case 172]

[R173]The Buyer and Seller **MUST** complete [Test Case 173] as shown in Table 189.

<p>[Test Case 173] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product is in the Seller inventory and the two Quote Items are included. The Seller does not include complete pricing in the Quote, so it</p>		



[Test Case 173] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 173] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_DISCONNECT]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 189 – [Test Case 173]

[R174]The Buyer and Seller **MUST** complete [Test Case 174] as shown in Table 190.



<p>[Test Case 174] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = US-AGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product is in the Seller inventory and the two Quote Items are included. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56,	

[Test Case 174] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = US-AGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case

Process Step	TC Description	Verified Requirements	Comments
	<p>Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Description, Quote Item Price Type = US-AGE_BASED, Quote Item Price Unit of Measure = Gb, Quote Item Price Amount = {Price Duty Free Amount = Dollars, 10}], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALEN-DAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_DISCONNECT].</p>	R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 190 – [Test Case 174]

[R175]The Buyer and Seller **MUST** complete [Test Case 175] as shown in Table 191.



[Test Case 175] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product is in the Seller inventory and the two Quote Items are included. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 175] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_RENEW]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 191 – [Test Case 175]

[R176]The Buyer and Seller **MUST** complete [Test Case 176] as shown in Table 192.

<p>[Test Case 176] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = US-AGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product is in the Seller inventory and the two Quote Items are included. The Seller does not include complete pricing in the Quote, so it has a Quote State of ORDERABLE_ALTERNATE and is subject to a feasibility check.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56,	

<p>[Test Case 176] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = US-AGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State = ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Description, Quote Item Price Type = US-AGE_BASED, Quote Item Price Unit of Measure = Gb, Quote Item Price Amount = {Price Duty Free Amount = Dollars, 10}], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALEN-DAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_RENEW].</p>	R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 192 – [Test Case 176]

[R177]The Buyer and Seller **MUST** complete [Test Case 177] as shown in Table 193.

<p>[Test Case 177] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Business Validation Issue = 422 response, Negative Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request		



[Test Case 177] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Business Validation Issue = 422 response, Negative Case			
Process Step	TC Description	Verified Requirements	Comments
	<p>contains a minimum of two Quote Items.</p> <p>The Product is in the Seller inventory and the two Quote Items are included. The Buyer omits a Product Specific Attribute value in their request causing the Seller to place the Quote into the INSUFFICIENT_INFORMATION_PROVIDED state.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and two Quote Items</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship. The second Quote Item is missing a Product Specific Attribute value.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Validating Buyer Implementation	THEN – the Buyer receives no response from the Seller.		The Buyer POST should not be sent by their implementation since it is incorrect per API description
Seller Response	THEN - the Buyer receives a 422 response from the Seller indicating	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R51,	

<p>[Test Case 177] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Business Validation Issue = 422 response, Negative Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>that there is business validation problem with the Quote.</p> <p>The Seller does not return a Seller Quote Identifier and therefore there is no Quote State.</p>	R52, R60, R61, R66	

Table 193 – [Test Case 177]

[R178] The Buyer and Seller **MUST** complete [Test Case 178] as shown in Table 194.

<p>[Test Case 178] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Quote State = UNABLE_TO_PROVIDE, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product is in the Seller inventory and the two Quote Items are included. The Buyer requests a Product Specific Attribute that is not available. The Seller returns a 201 response with a Quote State of UNABLE_TO_PROVIDE.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and two Quote Items</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE,</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	



[Test Case 178] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Quote State = UNABLE_TO_PROVIDE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.</p> <p>THEN - Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, all Buyer specified attributes and each Quote Item.</p> <p>The Seller sets the Quote Item state of the unsupported Quote Item to UNABLE_TO_PROVIDE, the Quote Item state of the other Quote Item is set to ABANDONED and the Quote State is set to UNABLE_TO_PROVIDE.</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R51, R52, R60, R61, R66	

Table 194 – [Test Case 178]

12.4.1.2.2 Buyer Requested Quote Level = BUDGETARY

[R179] The Buyer and Seller **MUST** complete [Test Case 179] as shown in Table 195.

[Test Case 179] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product is in the Seller inventory and the Location is one supported by the Seller.</p>		



[Test Case 179] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case

Process Step	TC Description	Verified Requirements	Comments
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 179] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = ROLL, Roll Interval = {Duration Unit = CALENDAR_MONTHS, Duration Value = 3}]]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 195 – [Test Case 179]

[R180]The Buyer and Seller **MUST** complete [Test Case 180] as shown in Table 196.



[Test Case 180] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = USAGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product is in the Seller inventory and the Location is one supported by the Seller.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item.	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48,	

<p>[Test Case 180] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = USAGE_BASED, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval \leq Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Description, Quote Item Price Type = USAGE_BASED, Quote Item Price Unit of Measure = Gb, Quote Item Price Amount = {Price Duty Free Amount = Dollars, 10}], [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = ROLL, Roll Interval = {Duration Unit = CALENDAR_MONTHS, Duration Value = 3}].</p>	R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 196 – [Test Case 180]

[R181] The Buyer and Seller **MUST** complete [Test Case 181] as shown in Table 197.

<p>[Test Case 181] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = NON_RECURRING, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).		



[Test Case 181] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = NON_RECURRING, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	The Product is in the Seller inventory and the Location is one supported by the Seller.		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

<p>[Test Case 181] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = NON_RECURRING, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	Item Price Name, Quote Item Price Type = NON_RECURRING], [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = ROLL, Roll Interval = {Duration Unit = CALENDAR_MONTHS, Duration Value = 3}]		

Table 197 – [Test Case 181]

[R182]The Buyer and Seller **MUST** complete [Test Case 182] as shown in Table 198.

<p>[Test Case 182] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product is in the Seller inventory and the Location is one supported by the Seller.</p>		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and at least one Quote Item	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	



[Test Case 182] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case

Process Step	TC Description	Verified Requirements	Comments
	<p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>		

<p>[Test Case 182] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}], End of Term Action = AUTO_DISCONNECT]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 198 – [Test Case 182]

[R183]The Buyer and Seller **MUST** complete [Test Case 183] as shown in Table 199.



[Test Case 183] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product is in the Seller inventory and the Location is one supported by the Seller.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 183] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = { Duration Unit = CALENDAR_MONTHS, Duration Value = 12 }], End of Term Action = AUTO_RENEW]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 199 – [Test Case 183]

[R184]The Buyer and Seller **MUST** complete [Test Case 184] as shown in Table 200.

<p>[Test Case 184] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature).</p> <p>The Product is in the Seller inventory and the related product is in the Seller Inventory.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	



[Test Case 184] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item. Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = { Duration Unit = CALENDAR_MONTHS, Duration Value = 12 }], End of Term Action = ROLL, Roll Interval = { Duration Unit = CALENDAR_MONTHS, Duration Value = 3 }]	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 200 – [Test Case 184]

[R185]The Buyer and Seller **MUST** complete [Test Case 185] as shown in Table 201.



<p>[Test Case 185] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = USAGE_BASED, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature).</p> <p>The Product is in the Seller inventory and the related product is in the Seller Inventory.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62,	

<p>[Test Case 185] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = USAGE_BASED, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Description, Quote Item Price Type = USAGE_BASED, Quote Item Price Unit of Measure = Gb, Quote Item Price Amount = {Price Duty Free Amount = Dollars, 10}], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_DISCONNECT].</p>	R63, R64, R65, R67	

Table 201 – [Test Case 185]

[R186] The Buyer and Seller **MUST** complete [Test Case 186] as shown in Table 202.

<p>[Test Case 186] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = NON_RECURRING, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature).</p> <p>The Product is in the Seller inventory and the related product is in the Seller Inventory.</p>		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level =	MEF 80 [9] R12, R13, R14, R18, R19, R20,	

<p>[Test Case 186] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = NON_RECURRING, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>BUDGETARY, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.</p>	R21, R23, R24, R25	
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval \leq Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = NON_RECURRING, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_DISCONNECT]</p>	<p>MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67</p>	

Table 202 – [Test Case 186]

[R187]The Buyer and Seller **MUST** complete [Test Case 187] as shown in Table 203.

<p>[Test Case 187] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature).</p> <p>The Product is in the Seller inventory and the related product is in the Seller Inventory.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 187] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = { Duration Unit = CALENDAR_MONTHS, Duration Value = 12 }], End of Term Action = AUTO_DISCONNECT]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 203 – [Test Case 187]

[R188]The Buyer and Seller **MUST** complete [Test Case 188] as shown in Table 204.



[Test Case 188] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = USAGE_BASED, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature). The Product is in the Seller inventory and the related product is in the Seller Inventory.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item. Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62,	

<p>[Test Case 188] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = USAGE_BASED, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Description, Quote Item Price Type = USAGE_BASED, Quote Item Price Unit of Measure = Gb, Quote Item Price Amount = {Price Duty Free Amount = Dollars, 10}], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_DISCONNECT].</p>	R63, R64, R65, R67	

Table 204 – [Test Case 188]

[R189] The Buyer and Seller **MUST** complete [Test Case 189] as shown in Table 205.

<p>[Test Case 189] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature).</p> <p>The Product is in the Seller inventory and the related product is in the Seller Inventory.</p>		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level =	MEF 80 [9] R12, R13, R14, R18,	



[Test Case 189] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	BUDGETARY, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.	R19, R20, R21, R23, R24, R25	



[Test Case 189] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item. Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}], End of Term Action = AUTO_RENEW]	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 205 – [Test Case 189]

[R190]The Buyer and Seller **MUST** complete [Test Case 190] as shown in Table 206.



[Test Case 190] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product is in the Seller inventory and the two Quote Items are included.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 190] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = ROLL, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = ROLL, Roll Interval = {Duration Unit = CALENDAR_MONTHS, Duration Value = 3}]]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 206 – [Test Case 190]

[R191]The Buyer and Seller **MUST** complete [Test Case 191] as shown in Table 207.



[Test Case 191] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = NON_RECURRING, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product is in the Seller inventory and the two Quote Items are included.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62,	



[Test Case 191] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = NON_RECURRING, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = NON_RECURRING, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_RENEW]	R63, R64, R65, R67	

Table 207 – [Test Case 191]

[R192] The Buyer and Seller **MUST** complete [Test Case 192] as shown in Table 208.

[Test Case 192] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items. The Product is in the Seller inventory and the two Quote Items are included.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only =	MEF 80 [9] R12, R13, R14, R18, R19, R20,	



[Test Case 192] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case

Process Step	TC Description	Verified Requirements	Comments
	TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.	R21, R23, R24, R25	

[Test Case 192] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_DISCONNECT, Positive Case

Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}], End of Term Action = AUTO_DISCONNECT]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 208 – [Test Case 192]

[R193]The Buyer and Seller **MUST** complete [Test Case 193] as shown in Table 209.



[Test Case 193] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED E, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product is in the Seller inventory and the two Quote Items are included.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 193] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Quote State = ANSWERED E, Quote Item Price Type = RECURRING, Quote Item Price Recurring Charge Period = MONTH, Quote Item Term = CALENDAR_MONTHS, End of Term Action = AUTO_RENEW, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = RECURRING Quote Item Price Recurring Charge Period = MONTH, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = { Duration Unit = CALENDAR_MONTHS, Duration Value = 12 }], End of Term Action = AUTO_RENEW]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 209 – [Test Case 193]

[R194]The Buyer and Seller **MUST** complete [Test Case 194] as shown in Table 210.



[Test Case 194] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Quote Item Relationship, Product Action = CHANGE, Business Validation Issue = 422 response, Negative Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product is in the Seller inventory and the two Quote Items are included. The Buyer omits a Product Specific Attribute value in their request causing the Seller to place the Quote into the INSUFFICIENT_INFORMATION_PROVIDED state.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and two Quote Items</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship. The second Quote Item is missing a Product Specific Attribute value.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Validating Buyer Implementation	THEN – the Buyer receives no response from the Seller.		The Buyer POST should not be sent by their implementation since it is incorrect per API description
Seller Response	THEN - the Buyer receives a 422 response from the Seller indicating	MEF 80 [9] R32, R34, R35, R36,	

<p>[Test Case 194] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Quote Item Relationship, Product Action = CHANGE, Business Validation Issue = 422 response, Negative Case</p>			
Process Step	TC Description	Verified Requirements	Comments
	<p>that there is business validation problem with the Quote.</p> <p>The Seller does not return a Seller Quote Identifier and therefore there is no Quote State.</p>	R37, R38, R39, R40, R41, R42, R43, R51, R52, R60, R61, R66	

Table 210 – [Test Case 194]

[R195] The Buyer and Seller **MUST** complete [Test Case 195] as shown in Table 211.

<p>[Test Case 195] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Quote Item Relationship, Product Action = CHANGE, Quote State = UNABLE_TO_PROVIDE, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product is not in the Seller inventory and the two Quote Items are included. The Buyer requests a Product Offering that is not available. The Seller returns a 201 response with a Quote State of UNABLE_TO_PROVIDE.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and two Quote Items</p> <p>Each Quote Item includes Quote Item Reference Number, Quote</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	



[Test Case 195] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Quote Item Relationship, Product Action = CHANGE, Quote State = UNABLE_TO_PROVIDE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.</p> <p>THEN - Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, all Buyer specified attributes and each Quote Item.</p> <p>The Seller sets the Quote Item state of the unsupported Quote Item to UNABLE_TO_PROVIDE, the Quote Item state of the other Quote Item is set to ABANDONED and the Quote State is set to UNABLE_TO_PROVIDE.</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R51, R52, R60, R61, R66	

Table 211 – [Test Case 195]

12.4.1.3 Create Quote with Immediate Response = TRUE, Product Action = DISCONNECT

The test cases for Create Quote with Immediate Action = TRUE and Product Action = DISCONNECT are defined in this section.

12.4.1.3.1 Buyer Requested Quote Level = FIRM

[R196]The Buyer and Seller **MUST** complete [Test Case 196] as shown in Table 212.

[Test Case 196] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = DISCONNECT, Quote State = ORDERABLE, Quote Item Price Type = NON_RECURRENING, Quote Item Term = CALENDAR_MONTHS, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier.</p> <p>The Product is in the Seller inventory.</p>		



[Test Case 196] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = DISCONNECT, Quote State = ORDERABLE, Quote Item Price Type = NON_RECURRENING, Quote Item Term = CALENDAR_MONTHS, Positive Case

Process Step	TC Description	Verified Requirements	Comments
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = DISCONNECT, Product Identifier, Attributes, Requested Quote Item Installation Interval.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 196] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = DISCONNECT, Quote State = ORDERABLE, Quote Item Price Type = NON_RECURRENCE, Quote Item Term = CALENDAR_MONTHS, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = NON_RECURRENCE, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_DISCONNECT]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 212 – [Test Case 196]

[R197] The Buyer and Seller **MUST** complete [Test Case 197] as shown in Table 213.



[Test Case 197] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = DISCONNECT, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = NON_RECURRING, Quote Item Term = CALENDAR_MONTHS, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Identifier. The Product is in the Seller inventory, the Seller Quote Item Installation Interval is > the Buyer Requested Quote Item Installation Interval.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = DISCONNECT, Product Identifier, Attributes, Requested Quote Item Installation Interval.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 197] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = DISCONNECT, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = NON_RECURRING, Quote Item Term = CALENDAR_MONTHS, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State = ORDERABLE_ALTERNATE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State – ORDERABLE_ALTERNATE, Subject to Feasibility Check = FALSE, Quote Item Installation Interval > Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = NON_RECURRING, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_DISCONNECT]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 213 – [Test Case 197]

[R198]The Buyer and Seller **MUST** complete [Test Case 198] as shown in Table 214.

<p>[Test Case 198] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = DISCONNECT, Quote State = UNABLE_TO_PROVIDE, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier.</p> <p>The Product is in the Seller inventory. The Seller does not allow the Buyer to disconnect the Product before the term has expired.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = DISCONNECT, Product Identifier, Requested Quote Item Installation Interval.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM, Quote State UNABLE_TO_PROVIDE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State – UNABLE_TO_PROVIDE, Subject to Feasibility Check = FALSE</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 214 – [Test Case 198]

[R199]The Buyer and Seller **MUST** complete [Test Case 199] as shown in Table 215.



[Test Case 199] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Location Required, Product Action = DISCONNECT, Quote State = ORDERABLE, Quote Item Price Type = NON_RECURRING, Quote Item Term = CALENDAR_MONTHS, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Identifier. The Product is in the Seller inventory. The Seller may require a dispatch to the Customer location to retrieve equipment and therefore does not complete a Feasibility Check		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = DISCONNECT, Product Identifier, Attributes, Requested Quote Item Installation Interval.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 199] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Location Required, Product Action = DISCONNECT, Quote State = ORDERABLE, Quote Item Price Type = NON_RECURRENCE, Quote Item Term = CALENDAR_MONTHS, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ORDERABLE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = NON_RECURRENCE, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_DISCONNECT]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 215 – [Test Case 199]

[R200]The Buyer and Seller **MUST** complete [Test Case 200] as shown in Table 216.



[Test Case 200] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Location Required, Product Action = DISCONNECT, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = NON_RECURRENING, Quote Item Term = CAL-ENDAR_MONTHS, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Identifier. The Product is in the Seller inventory, the Seller Quote Item Installation Interval is > the Buyer Requested Quote Item Installation Interval. The Seller may require a dispatch to the Customer location to retrieve equipment and therefore does not complete a Feasibility Check		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = DISCONNECT, Product Identifier, Attributes, Requested Quote Item Installation Interval.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

<p>[Test Case 200] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Location Required, Product Action = DISCONNECT, Quote State = ORDERABLE_ALTERNATE, Quote Item Price Type = NON_RECURRENING, Quote Item Term = CALENDAR_MONTHS, Positive Case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = FIRM SUBJECT_TO_FEASIBILITY_CHECK, Quote State = ORDERABLE_ALTERNATE, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State – ORDERABLE_ALTERNATE, Subject to Feasibility Check = TRUE, Quote Item Installation Interval > Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = NON_RECURRENING, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = { Duration Unit = CALENDAR_MONTHS, Duration Value = 12 }, End of Term Action = AUTO_DISCONNECT]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 216 – [Test Case 200]

12.4.1.3.2 Buyer Requested Quote Level = BUDGETARY

[R201]The Buyer and Seller **MUST** complete [Test Case 201] as shown in Table 217.



[Test Case 201] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = DISCONNECT, Quote State = ANSWERED, Quote Item Price Type = NON_RECURRING, Quote Item Term = CALENDAR_MONTHS, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Identifier. The Product is in the Seller inventory.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = DISCONNECT, Product Identifier, Attributes, Requested Quote Item Installation Interval.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	



[Test Case 201] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = DISCONNECT, Quote State = ANSWERED, Quote Item Price Type = NON_RECURRING, Quote Item Term = CALENDAR_MONTHS, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State = ANSWERED, all Buyer specified attributes and each Quote Item.</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item State - ANSWERED, Subject to Feasibility Check = FALSE, Quote Item Installation Interval ≤ Requested Quote Item Installation Interval, Quote Item Price [Quote Item Price Name, Quote Item Price Type = NON_RECURRING, Quote Item Price Amount { Price Duty Free Amount = Currency, Value }], Quote Item Term [Quote Item Term Name, Quote Item Term Description, Quote Item Term Duration = {Duration Unit = CALENDAR_MONTHS, Duration Value = 12}, End of Term Action = AUTO_DISCONNECT]</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 217 – [Test Case 201]

[R202] The Buyer and Seller **MUST** complete [Test Case 202] as shown in Table 218.

[Test Case 202] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = DISCONNECT, Quote State = UNABLE_TO_PROVIDE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Identifier.		



[Test Case 202] Create Quote Immediate Response Only = TRUE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = DISCONNECT, Quote State = UNABLE_TO_PROVIDE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	The Product is in the Seller inventory. The Seller does not allow the Buyer to disconnect the Product before the term has expired.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = DISCONNECT, Product Identifier, Requested Quote Item Installation Interval.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, Seller Quote Level = BUDGETARY, Quote State UNABLE_TO_PROVIDE, all Buyer specified attributes and each Quote Item. Each Quote Item includes Quote Item Reference Number, One Quote Item includes Quote Item State = UNABLE_TO_PROVIDE Other Quote Items includes Quote Item State = ABANDONED	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 218 – [Test Case 202]



12.4.2 Request Create Quote with Immediate Response = FALSE

The test cases for Create Quote with Immediate Response = FALSE are described in this section.

12.4.2.1 *Create Quote with Immediate Response = FALSE Product Action =INSTALL Test Cases*

The test cases for Create Quote with Immediate Action = FALSE and Product Action = INSTALL are defined in this section.

12.4.2.1.1 Buyer Requested Quote Level = FIRM

[R203]The Buyer and Seller **MUST** complete [Test Case 203] as shown in Table 219.

[Test Case 203] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = INSTALL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact). The Product Offering is supported by the Seller and the Location is one supported by the Seller.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = FALSE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval. The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	



[Test Case 203] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = INSTALL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, all Buyer specified attributes, and each Quote Item.	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 219 – [Test Case 203]

[R204] The Buyer and Seller **MUST** complete [Test Case 204] as shown in Table 220.

[Test Case 204] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature). The Product Offering is supported by the Seller and the related product is in the Seller Inventory.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only =	MEF 80 [9] R12, R13, R14, R18, R19, R20,	

[Test Case 204] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = INSTALL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	<p>TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.</p>	R21, R23, R24, R25	
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, all Buyer specified attributes, and each Quote Item.</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 220 – [Test Case 204]

[R205]The Buyer and Seller **MUST** complete [Test Case 205] as shown in Table 221.

[Test Case 205] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the		

[Test Case 205] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	<p>Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product Offering is supported by the Seller and the two Quote Items are included.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, all Buyer specified attributes, and each Quote Item.	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 221 – [Test Case 205]

[R206]The Buyer and Seller **MUST** complete [Test Case 206] as shown in Table 222.



[Test Case 206] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Validation Issue = 422 response, Negative Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product Offering is supported by the Seller and the two Quote Items are included. The Buyer omits a Product Specific Attribute value in their request causing the Seller to place the Quote into the INSUFFICIENT_INFORMATION_PROVIDED state.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = FALSE, and two Quote Items</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship. The second Quote Item is missing a Product Specific Attribute value.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Validating Buyer Implementation	THEN – the Buyer receives no response from the Seller.		The Buyer POST should not be sent by their implementation since it is incorrect per API description
Seller Response	THEN - the Buyer receives a 422 response from the Seller indicating	MEF 80 [9] R32, R34, R35, R36,	

[Test Case 206] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = INSTALL, Validation Issue = 422 response, Negative Case			
Process Step	TC Description	Verified Requirements	Comments
	<p>that there is business validation problem with the Quote.</p> <p>The Seller does not return a Seller Quote Identifier and therefore there is no Quote State.</p>	R37, R38, R39, R40, R41, R42, R43, R51, R52, R60, R61, R66	

Table 222 – [Test Case 206]

12.4.2.1.2 Buyer Requested Quote Level = BUDGETARY

[R207]The Buyer and Seller **MUST** complete [Test Case 207] as shown in Table 223.

[Test Case 207] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product Offering is supported by the Seller and the Location is one supported by the Seller.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = FALSE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

[Test Case 207] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = INSTALL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	Specific Attributes, Product Relationship, Requested Quote Item Installation Interval.		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, all Buyer specified attributes, and each Quote Item.	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 223 – [Test Case 207]

[R208]The Buyer and Seller **MUST** complete [Test Case 208] as shown in Table 224.

[Test Case 208] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = BUDGETARY, Product Relationship, Product Action = INSTALL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and Product Relationship. The Product Offering is supported by the Seller and the Product exists in the Seller's Inventory.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the	MEF 80 [9]	

[Test Case 208] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = BUDGETARY, Product Relationship, Product Action = INSTALL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	<p>Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = FALSE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p>	R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, all Buyer specified attributes, and each Quote Item.	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 224 – [Test Case 208]

[R209]The Buyer and Seller **MUST** complete [Test Case 209] as shown in Table 225.

[Test Case 209] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = BUDGETARY, Quote Item Relationship, Product Action = INSTALL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Offering Identifier, the		

[Test Case 209] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = BUDGETARY, Quote Item Relationship, Product Action = INSTALL, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	Product Specific Attributes, and the related Quote Item. The Product Offering is supported by the Seller.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = TRUE, and two Quote Items Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, all Buyer specified attributes, and each Quote Item.	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 225 – [Test Case 209]

[R210]The Buyer and Seller **MUST** complete [Test Case 210] as shown in Table 226.



[Test Case 210] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = BUDGETARY, Quote Item Relationship, Product Action = INSTALL, Business Validation Issue = 422 response, Negative Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Offering Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items. The Product Offering is supported by the Seller and the two Quote Items are included. The Buyer omits a Product Specific Attribute value in their request causing the Seller to place the Quote into the INSUFFICIENT_INFORMATION_PROVIDED state.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = TRUE, and two Quote Items Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = INSTALL, Product Offering Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship. The second Quote Item is missing a Product Specific Attribute value.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Validating Buyer Implementation	THEN – the Buyer receives no response from the Seller.		The Buyer POST should not be sent by their implementation since it is incorrect per API description

[Test Case 210] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = BUDGETARY, Quote Item Relationship, Product Action = INSTALLED, Business Validation Issue = 422 response, Negative Case			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 422 response from the Seller indicating that there is business validation problem with the Quote.</p> <p>The Seller does not return a Seller Quote Identifier and therefore there is no Quote State.</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R51, R52, R60, R61, R66	

Table 226 – [Test Case 210]

12.4.2.2 Create Quote with Immediate Response = FALSE, Product Action = CHANGE

The test cases for Create Quote with Immediate Action = FALSE and Product Action = CHANGE are defined in this section.

12.4.2.2.1 Buyer Requested Quote Level = FIRM

[R211]The Buyer and Seller **MUST** complete [Test Case 211] as shown in Table 227.

[Test Case 211] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = CHANGE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact).</p> <p>The Product is in the Seller inventory and the Location is one supported by the Seller.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = FALSE, and at least one Quote Item</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

[Test Case 211] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = CHANGE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	<p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, all Buyer specified attributes, and each Quote Item.	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 227 – [Test Case 211]

[R212]The Buyer and Seller **MUST** complete [Test Case 212] as shown in Table 228.



[Test Case 212] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = CHANGE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Product Relationship (Related Product Identifier and Product Relationship Nature).</p> <p>The Product is in the Seller inventory and the related Product is in the Seller Inventory.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = FALSE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	



[Test Case 212] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = FIRM, Product Relationship, Product Action = CHANGE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, all Buyer specified attributes, and each Quote Item.	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 228 – [Test Case 212]

[R213]The Buyer and Seller **MUST** complete [Test Case 213] as shown in Table 229.

[Test Case 213] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items. The Product is in the Seller inventory and the two Quote Items are included.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only =	MEF 80 [9] R12, R13, R14, R18, R19, R20,	

[Test Case 213] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	FALSE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.	R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, all Buyer specified attributes, and each Quote Item.	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 229 – [Test Case 213]

[R214] The Buyer and Seller **MUST** complete [Test Case 214] as shown in Table 230.

[Test Case 214] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Business Validation Issue = 422 response, Negative Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request		



[Test Case 214] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Business Validation Issue = 422 response, Negative Case			
Process Step	TC Description	Verified Requirements	Comments
	<p>contains a minimum of two Quote Items.</p> <p>The Product is in the Seller inventory and the two Quote Items are included. The Buyer omits a Product Specific Attribute value in their request causing the Seller to return a 422 response.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = FALSE, and two Quote Items</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship. The second Quote Item is missing a Product Specific Attribute value.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Validating Buyer Implementation	THEN – the Buyer receives no response from the Seller.		The Buyer POST should not be sent by their implementation since it is incorrect per API description



[Test Case 214] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = FIRM, Quote Item Relationship, Product Action = CHANGE, Business Validation Issue = 422 response, Negative Case			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	THEN - the Buyer receives a 422 response from the Seller indicating that there is business validation problem with the Quote. The Seller does not return a Seller Quote Identifier and therefore there is no Quote State.	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R51, R52, R60, R61, R66	

Table 230 – [Test Case 214]

12.4.2.2.2 Buyer Requested Quote Level = BUDGETARY

[R215] The Buyer and Seller **MUST** complete [Test Case 215] as shown in Table 231.

[Test Case 215] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Location (Location Type, Location, and Location Contact). The Product is in the Seller inventory and the Location is one supported by the Seller.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = FALSE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE,	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	

[Test Case 215] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = CHANGE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	<p>Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval.</p> <p>The Product Specific Attributes require a Location, and the request includes Quote Item Place Relationship Attributes [Role, Quote Item Location Type, Quote Item Location].</p>		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, all Buyer specified attributes, and each Quote Item.	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 231 – [Test Case 215]

[R216]The Buyer and Seller **MUST** complete [Test Case 216] as shown in Table 232.

[Test Case 216] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = BUDGETARY, Product Relationship, Product Action = CHANGE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Product Re-		

[Test Case 216] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = BUDGETARY, Product Relationship, Product Action = CHANGE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	<p>lationship (Related Product Identifier and Product Relationship Nature).</p> <p>The Product is in the Seller inventory and the related Product is in the Seller Inventory.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = FALSE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Product Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, all Buyer specified attributes, and each Quote Item.	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 232 – [Test Case 216]

[R217]The Buyer and Seller **MUST** complete [Test Case 217] as shown in Table 233.



[Test Case 217] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = BUDGETARY, Quote Item Relationship, Product Action = CHANGE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items.</p> <p>The Product is in the Seller inventory and the two Quote Items are included.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = FALSE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	



[Test Case 217] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = BUDGETARY, Quote Item Relationship, Product Action = CHANGE, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, all Buyer specified attributes, and each Quote Item.	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 233 – [Test Case 217]

[R218]The Buyer and Seller **MUST** complete [Test Case 218] as shown in Table 234.

[Test Case 218] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = BUDGETARY, Quote Item Relationship, Product Action = CHANGE, Business Validation Issue = 422 response, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Identifier, the Product Specific Attributes, and the Quote Item Relationship. The Buyer's request contains a minimum of two Quote Items. The Product is in the Seller inventory and the two Quote Items are included. The Buyer omits a Product Specific Attribute value in their request causing the Seller to return a 422 response.		

[Test Case 218] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = BUDGETARY, Quote Item Relationship, Product Action = CHANGE, Business Validation Issue = 422 response, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = FALSE, and two Quote Items</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = CHANGE, Product Identifier, Product Specific Attributes, Requested Quote Item Installation Interval, Quote Item Relationship. The second Quote Item is missing a Product Specific Attribute value.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	<p>THEN - the Buyer receives a 422 response from the Seller indicating that there is business validation problem with the Quote.</p> <p>The Seller does not return a Seller Quote Identifier and therefore there is no Quote State.</p>	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R51, R52, R60, R61, R66	

Table 234 – [Test Case 218]

12.4.2.3 Create Quote with Immediate Response = FALSE, Product Action = DISCONNECT

The test cases for Create Quote with Immediate Action = FALSE and Product Action = DISCONNECT are defined in this section.

12.4.2.3.1 Buyer Requested Quote Level = FIRM

[R219]The Buyer and Seller **MUST** complete [Test Case 219] as shown in Table 235.

[Test Case 219] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = FIRM, Location Required, Product Action = DISCONNECT, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines the Product Identifier. The Product is in the Seller inventory.		
Buyer Request	WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = FIRM, Immediate Response Only = FALSE, and at least one Quote Item Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = DISCONNECT, Product Identifier, Attributes, Requested Quote Item Installation Interval.	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, all Buyer specified attributes, and each Quote Item.	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 235 – [Test Case 219]

12.4.2.3.2 Buyer Requested Quote Level = BUDGETARY

[R220]The Buyer and Seller **MUST** complete [Test Case 220] as shown in Table 236.

[Test Case 220] Create Quote Immediate Response Only = FALSE, Buyer Requested Quote Level = BUDGETARY, Location Required, Product Action = DISCONNECT, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer determines the Product Identifier.</p> <p>The Product is in the Seller inventory.</p>		
Buyer Request	<p>WHEN - The Buyer POSTs a Create Quote request that includes the Buyer Requested Quote Level = BUDGETARY, Immediate Response Only = FALSE, and at least one Quote Item</p> <p>Each Quote Item includes Quote Item Reference Number, Quote Item Product Action = DISCONNECT, Product Identifier, Requested Quote Item Installation Interval.</p>	MEF 80 [9] R12, R13, R14, R18, R19, R20, R21, R23, R24, R25	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Quote Identifier, Seller Contact Information, all Buyer specified attributes, and each Quote Item.	MEF 80 [9] R32, R34, R35, R36, R37, R38, R39, R40, R41, R42, R43, R44, R45, R46, R47, R48, R53, R54, R55, R56, R57, R58, R59, R60, R61, R62, R63, R64, R65, R67	

Table 236 – [Test Case 220]

13 Cancel Quote

13.1 Quote API Overview

See Figure 22 for an overview of the Quote API.

13.2 Cancel Quote Sequence Diagram

The Cancel Quote sequence diagram is shown in Figure 26.

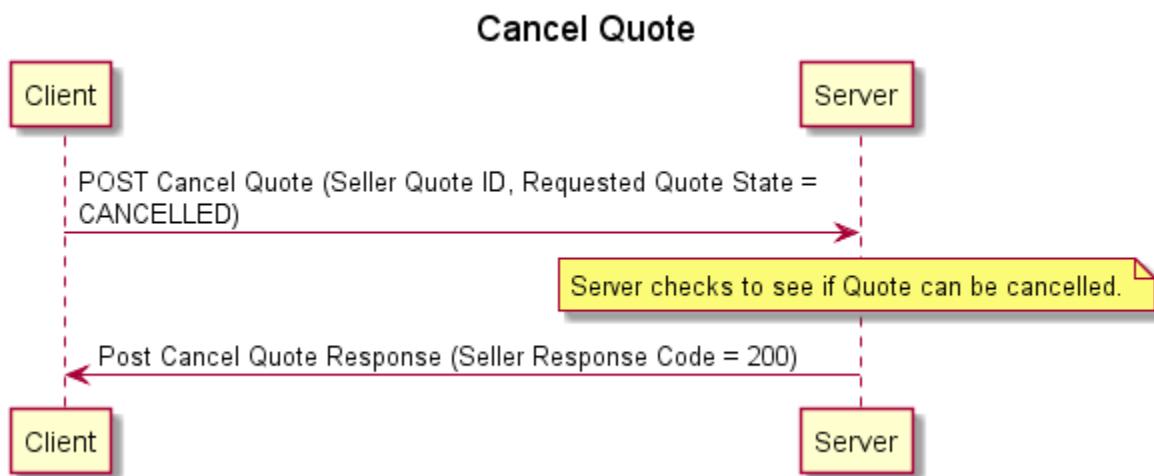


Figure 26 – Cancel Quote Sequence Diagram

13.3 MEF W80 Cancel Quote Requirements

The requirements from MEF 80 [9] for the Cancel Quote use cases are shown in Table 237.

Requirement	Entity	Tested	Test Case	Comment
R1	S	Y	[Test Case 221], [Test Case 222]	
R2	S	Y	[Test Case 221], [Test Case 222]	
R74	B	Y	[Test Case 221], [Test Case 222]	
O10	B	N		
R75	S	Y	[Test Case 221], [Test Case 222]	



Requirement	Entity	Tested	Test Case	Comment
R76	S	Y	[Test Case 221], [Test Case 222]	

Table 237 – MEF 80 Requirements for Cancel Quote

13.4 Cancel Quote Test Cases

The test cases for Cancel Quote are detailed below.

[R221]The Buyer and Seller **MUST** complete [Test Case 221] as shown in Table 102.

[Test Case 221] Cancel Quote, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines Quote that they desire to cancel. The Quote State is either ACKNOWLEDGED, IN_PROGRESS, or IN_PROGRESS_DRAFT.		
Buyer Request	WHEN - The Buyer POSTs a Create Cancel Quote request that includes the Seller Quote Identifier and the Requested Quote State = CANCELLED	MEF 80 [9] R74	
Seller Response	THEN - the Buyer receives a 200 response from the Seller indicating success.	MEF 80 [9] R75, R76	

Table 238 – [Test Case 221]

[R222]The Buyer and Seller **MUST** complete [Test Case 222] as shown in Table 102.

[Test Case 222] Cancel Quote, Negative Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines Quote that they desire to cancel. The Quote State is not ACKNOWLEDGED, IN_PROGRESS, or IN_PROGRESS_DRAFT.		

[Test Case 222] Cancel Quote, Negative Case			
Process Step	TC Description	Verified Requirements	Comments
Buyer Request	WHEN - The Buyer POSTs a Create Cancel Quote request that includes the Seller Quote Identifier and the Requested Quote State = CANCELLED	MEF 80 [9] R74	
Validating Buyer Implementation	THEN – the Buyer receives no response from the Seller.		The Buyer POST should not be sent by their implementation since it is incorrect per API description
Seller Response	THEN - the Buyer receives a 422 response from the Seller indicating a Business Validation issue.	MEF 80 [9] R75, R76	

Table 239 – [Test Case 222]

14 Decline Quote

14.1 Quote API Overview

See Figure 22 for an overview of the Quote API.

14.2 Decline Quote Sequence Diagram

The Decline Quote sequence diagram is shown in Figure 27.

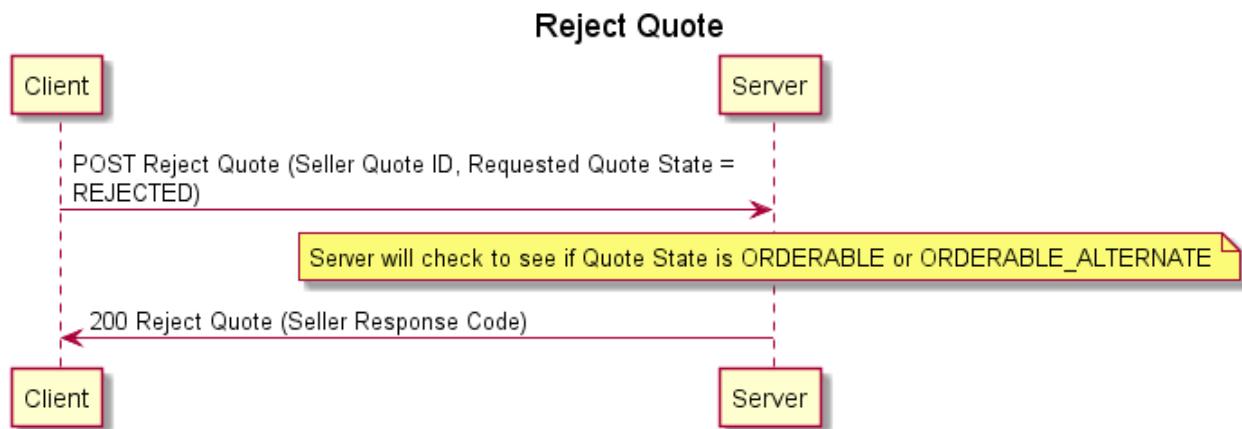


Figure 27 – Decline Quote Sequence Diagram

14.3 MEF W80 Decline Quote Requirements

The requirements from MEF 80 [9] for the Decline Quote use cases are shown in Table 240.

Requirement	Entity	Tested	Test Case	Comment
R1	S	Y	[Test Case 223], [Test Case 224]	
R2	S	Y	[Test Case 223], [Test Case 224]	
R74	B	Y	[Test Case 223], [Test Case 224]	
O10	B	N		
R75	S	Y	[Test Case 223], [Test Case 224]	



Requirement	Entity	Tested	Test Case	Comment
R76	S	Y	[Test Case 223], [Test Case 224]	

Table 240 – MEF 80 Requirements for Decline Quote

14.4 Decline Quote Test Cases

The test cases for Decline Quote are detailed below.

[R223]The Buyer and Seller **MUST** complete [Test Case 223] as shown in Table 241.

[Test Case 223] Decline Quote, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines Quote that they desire to cancel. The Quote State is either ORDERABLE or ORDERABLE_ALTER-NATE.		
Buyer Request	WHEN - The Buyer POSTs a Create Cancel Quote request that includes the Seller Quote Identifier and the Requested Quote State = DECLINED	MEF 80 [9] R74	
Seller Response	THEN - the Buyer receives a 200 response from the Seller indicating success.	MEF 80 [9] R75, R76	

Table 241 – [Test Case 223]

[R224]The Buyer and Seller **MUST** complete [Test Case 224] as shown in Table 242.

[Test Case 224] Decline Quote, Negative Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer determines Quote that they desire to cancel. The Quote State is not ORDERABLE or ORDERABLE_ALTER-NATE.		

[Test Case 224] Decline Quote, Negative Case			
Process Step	TC Description	Verified Requirements	Comments
Buyer Request	WHEN - The Buyer POSTs a Create Cancel Quote request that includes the Seller Quote Identifier and the Requested Quote State = DECLINED	MEF 80 [9] R74	
Validating Buyer Implementation	THEN – the Buyer receives no response from the Seller.		The Buyer POST should not be sent by their implementation since it is incorrect per API description
Seller Response	THEN - the Buyer receives a 422 response from the Seller indicating a Business Validation issue.	MEF 80 [9] R75, R76	

Table 242 – [Test Case 224]

15 Retrieve Quote

The Retrieve Quote test requirements and test cases are defined in this section.

15.1 Quote API Overview

The Retrieve Quote API overview is shown in this section.

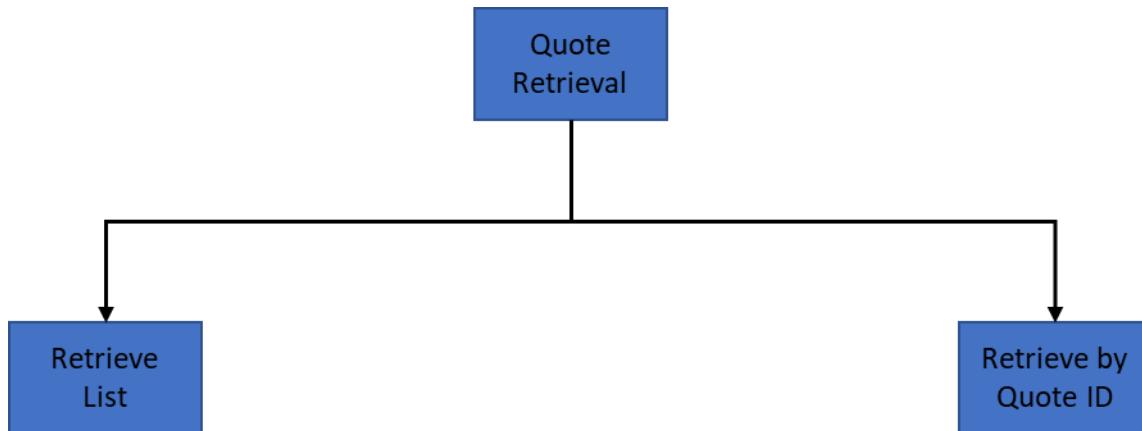


Figure 28

15.2 Retrieve Quote Sequence Diagrams

The sequence diagrams for Retrieve Quote are shown in the following sections.

15.2.1 Retrieve Quote List Sequence Diagram

The Retrieve Quote List sequence diagram is shown in Figure 29.

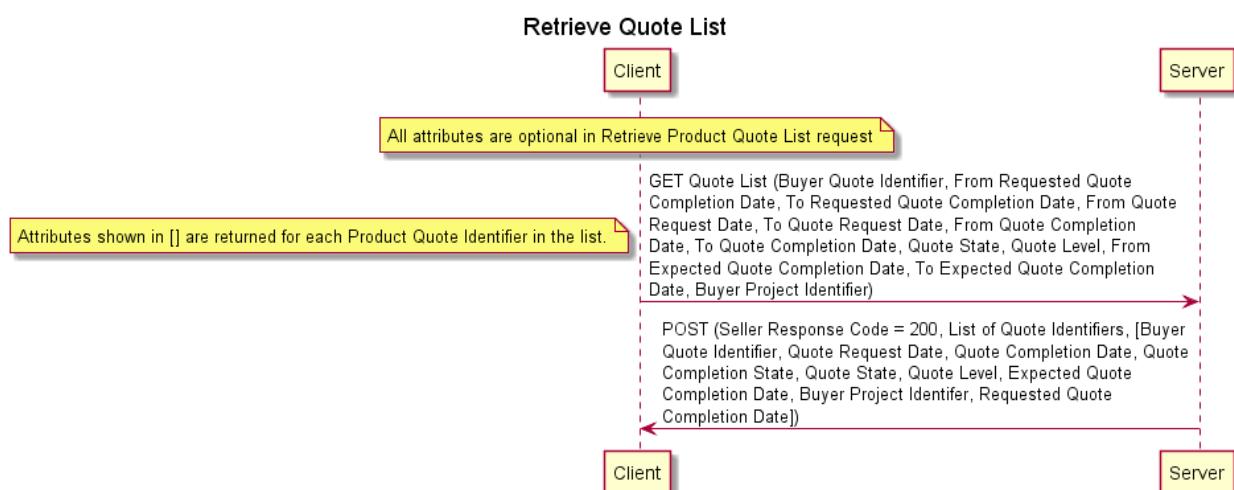


Figure 29 – Retrieve Quote List Sequence Diagram

15.2.2 Retrieve Quote by Quote ID Sequence Diagram

The Retrieve Quote by Quote ID sequence diagram is shown in Figure 30.

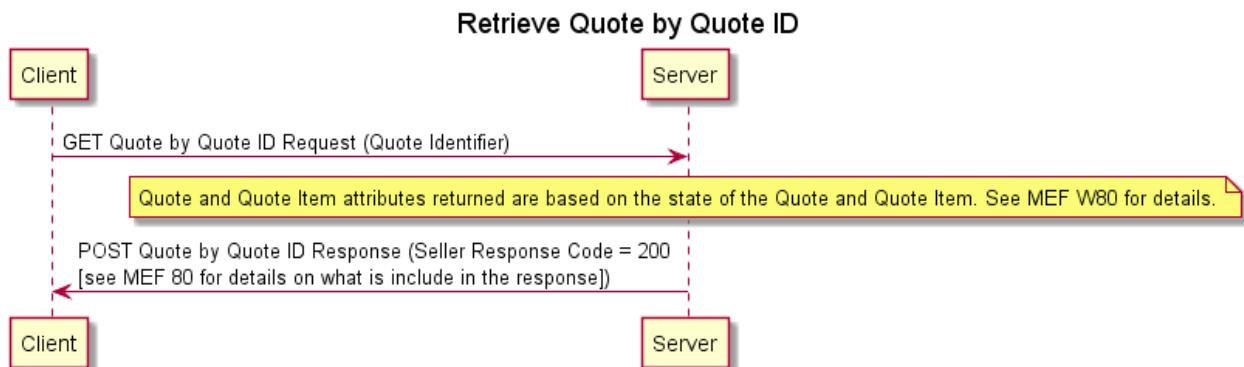


Figure 30 – Retrieve Quote by Quote ID Sequence Diagram

15.3 MEF W80 Requirements

The requirements from MEF W80 that address Retrieve Quote and Retrieve Quote by ID are shown in the following sections.

15.3.1 Retrieve Quote List

The requirements from MEF 80 [9] for the Retrieve Quote use case are shown in Table 243.

Requirement	Entity	Tested	Test Case	Comment
O17	B	Y	[Test Case 225], [Test Case 226], [Test Case 227]	
O18	B	Y	[Test Case 225], [Test Case 226], [Test Case 227]	
O19	B	Y	[Test Case 225], [Test Case 226], [Test Case 227]	
R77	S	Y	[Test Case 225], [Test Case 226], [Test Case 227]	
R78	S	Y	[Test Case 225], [Test Case 226], [Test Case 227]	



Requirement	Entity	Tested	Test Case	Comment
R79	S	Y	[Test Case 225], [Test Case 226], [Test Case 227]	

Table 243 – MEF 80 Requirements for Retrieve Quote List

15.3.2 MEF W80 Retrieve Quote by Quote ID

The requirements from MEF 80 [9] for the Retrieve Quote by Quote ID use case are shown in Table 244.

Requirement	Entity	Tested	Test Case	Comment
R80	B	Y	[Test Case 228], [Test Case 229]	
R81	S	Y	[Test Case 228], [Test Case 229]	
R82	S	Y	[Test Case 228], [Test Case 229]	
R83	S	Y	[Test Case 228], [Test Case 229]	
R84	S	Y	[Test Case 228], [Test Case 229]	

Table 244 – MEF 80 Requirements for Retrieve Quote by Quote ID

15.4 Retrieve Quote Test Cases

The test cases for Retrieve Quote List and Retrieve Quote by Quote Identifier are detailed below.

15.4.1 Retrieve Quote List Test Cases

The test cases for Retrieve Quote List are detailed below.

[R225] The Buyer and Seller **MUST** complete [Test Case 225] as shown in Table 245.

[Test Case 225] Retrieve Quote List, Matching Quote Found, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer desires to retrieve a list of Quotes and they determine which if any filter criteria they want to use. There is at least one Quote in the Seller's system that is assigned to		



[Test Case 225] Retrieve Quote List, Matching Quote Found, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	the Buyer and matches any filter criteria used by the Buyer.		
Buyer Request	WHEN - The Buyer submits a GET Quote List that may contain one or more of the filter criteria, Buyer Quote Identifier, Requested Quote Completion Date (greater than, less than), Quote Request Date (greater than, less than), Quote Completion Date (greater than, less than), Quote State (ACKNOWLEDGED, REJECTED, IN_PROGRESS, IN_PROGRESS_DRAFT, CANCELLED, INSUFFICIENT_INFORMATION_PROVIDED, UNABLE_TO_PROVIDE, ORDERABLE_ALTERNATE, ORDERABLE, DECLINED, EXPIRED, ACCEPTED), Quote Level (FIRM, FIRM SUBJECT_TO_FEASIBILITY_CHECK, BUDGETARY), Expected Quote Completion Date (greater than, less than), Project Identifier	MEF 80 [9] O17, O18, O19	

[Test Case 225] Retrieve Quote List, Matching Quote Found, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 200 response from the Seller indicating success. The Seller response includes indications that the response was throttled due to too many records, the result count = (number of results returned), the total count of records found = (number of matching records found).</p> <p>For each record returned the response includes Seller Quote Identifier, Buyer Quote Identifier, Quote Request Date, Quote Completion Date, Quote Completion State (one of [ORDERABLE, ORDERABLE_ALTERNATE, CANCELLED, ANSWERED, INSUFFICIENT_INFORMATION_PROVIDED, UNABLE_TO_PROVIDE]), Quote State (one of [ACKNOWLEDGED, REJECTED, IN_PROGRESS, IN_PROGRESS_DRAFT, CANCELLED, INSUFFICIENT_INFORMATION_PROVIDED, UNABLE_TO_PROVIDE, ORDERABLE_ALTERNATE, ORDERABLE, DECLINED, EXPIRED, ACCEPTED]), Quote Level (one of [FIRM, FIRM_SUBJECT_TO_FEASIBILITY_CHECK, BUDGETARY]), Expected Quote Completion Date, Project Identifier, Requested Quote Completion Date</p>	MEF 80 [9] R77, R78, R79	

Table 245 – [Test Case 225]

[R226]The Buyer and Seller **MUST** complete [Test Case 226] as shown in Table 246.

[Test Case 226] Retrieve Quote List, No Matching Quote Found, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer desires to retrieve a list of Quotes and they determine which if any filter criteria they want to use.</p> <p>There zero Quotes in the Seller's system that are assigned to the Buyer and match any filter criteria used by the Buyer.</p>		
Buyer Request	WHEN - The Buyer submits a GET Quote List that may contain one or more of the filter criteria, Buyer Quote Identifier, Requested Quote Completion Date (greater than, less than), Quote Request Date (greater than, less than), Quote Completion Date (greater than, less than), Quote State (ACKNOWLEDGED, REJECTED, IN_PROGRESS, IN_PROGRESS_DRAFT, CANCELLED, INSUFFICIENT_INFORMATION_PROVIDED, UNABLE_TO_PROVIDE, ORDERABLE_ALTERNATE, ORDERABLE, DECLINED, EXPIRED, ACCEPTED), Quote Level (FIRM, FIRM SUBJECT_TO_FEASIBILITY_CHECK, BUDGETARY), Expected Quote Completion Date (greater than, less than), Project Identifier	MEF 80 [9] O17, O18, O19	
Seller Response	THEN - the Buyer receives a 200 response from the Seller indicating success with an empty list. The Seller response includes indications that the result count = 0 and the total count of records found = 0.	MEF 80 [9] R77, R78, R79	

Table 246 – [Test Case 226]

[R227]The Buyer and Seller **MUST** complete [Test Case 227] as shown in Table 247.

[Test Case 227] Retrieve Quote List, Missing Attribute, Negative Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer desires to retrieve a list of Quotes and they determine which if any filter criteria they want to use.</p> <p>There is at least one Quote in the Seller's system that is assigned to the Buyer and matches any filter criteria used by the Buyer. The Buyer uses the Requested Quote Completion Date criteria and omits the less than date.</p>		
Buyer Request	WHEN - The Buyer submits a GET Quote List that includes the Requested Quote Completion Date (greater than) and omits the less than date.	MEF 80 [9] O17, O18, O19	
Validating Buyer Implementation	THEN – the Buyer receives no response from the Seller.		The Buyer POST should not be sent by their implementation since it is incorrect per API description
Seller Response	THEN - the Buyer receives a 422 response with error indicator from the Seller. The Seller response does not include any additional information.	MEF 80 [9] R77, R78, R79	

Table 247 – [Test Case 227]

15.4.2 Retrieve Quote by Quote Identifier Test Case

The test cases for Retrieve Quote by Quote ID are detailed below.

[R228]The Buyer and Seller **MUST** complete [Test Case 228] as shown in Table 248.



[Test Case 228] Retrieve Quote by Quote Identifier, Matching Quote Found, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer desires to retrieve the details on a specified Quote. There is a Quote with a matching Quote Identifier in the Seller's system,		
Buyer Request	WHEN – the Buyer submits a GET retrieveQuote that includes the Quote Identifier.	MEF 80 [9] O17, O18, O19	
Seller Response	THEN - the Buyer receives a 200 response from the Seller indicating success. The Seller response includes all details on the Quote as described in section 12.4.1.	MEF 80 [9] R77, R78, R79	

Table 248 – [Test Case 228]

[R229]The Buyer and Seller **MUST** complete [Test Case 229] as shown in Table 249.

[Test Case 229] Retrieve Quote by Quote Identifier, No Matching Quote Found, Negative Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer desires to retrieve the details on a specified Quote. There is not a Quote with a matching Quote Identifier in the Seller's system,		
Buyer Request	WHEN – the Buyer submits a GET retrieveQuote that includes the Quote Identifier.	MEF 80 [9] O17, O18, O19	
Validating Buyer Implementation	THEN – the Buyer receives no response from the Seller.		The Buyer POST should not be sent by their implementation since it is



[Test Case 229] Retrieve Quote by Quote Identifier, No Matching Quote Found, Negative Case			
Process Step	TC Description	Verified Requirements	Comments
			incorrect per API description
Seller Response	THEN - the Buyer receives a 404 response from the Seller indicating that the Quote Identifier was not found.	MEF 80 [9] R77, R78, R79	

Table 249 – [Test Case 229]

16 Quote Notification

The Quote Notification test requirements and test cases are defined in this section.

16.1 Quote Notification API Overview

There are two APIs involved in Quote Notifications. The Quote Management API contains the Register for Notifications functions. The Quote Notification API contains the Quote Notifications.

16.1.1 Register for Quote Notification API Overview

An overview of the Register for Quote Notification function in the Quote Management API is shown in Figure 31.

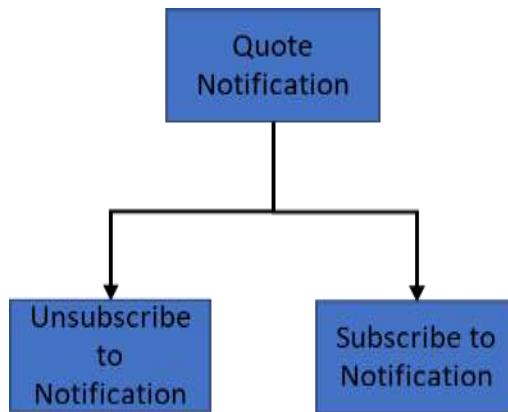


Figure 31 – Register for Quote Notification

16.1.2 Quote Notification API Overview

An overview of the Quote Notification API is shown in Figure 32.

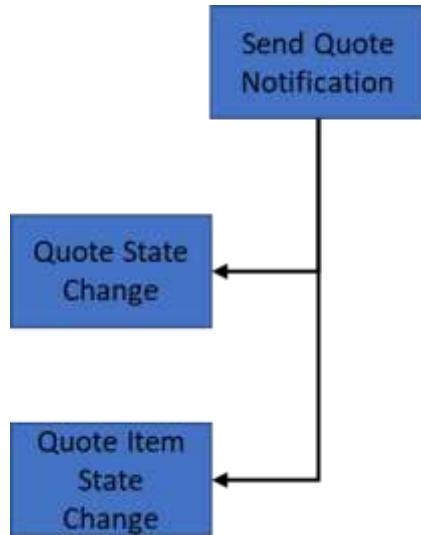


Figure 32 – Quote Notification API Overview

16.2 Quote Notification Sequence Diagrams

The Quote Notification sequence diagrams are shown in the following sections.

16.2.1 Register for Notification Sequence Diagram

The Register for Quote Notifications sequence diagram is shown in Figure 33.

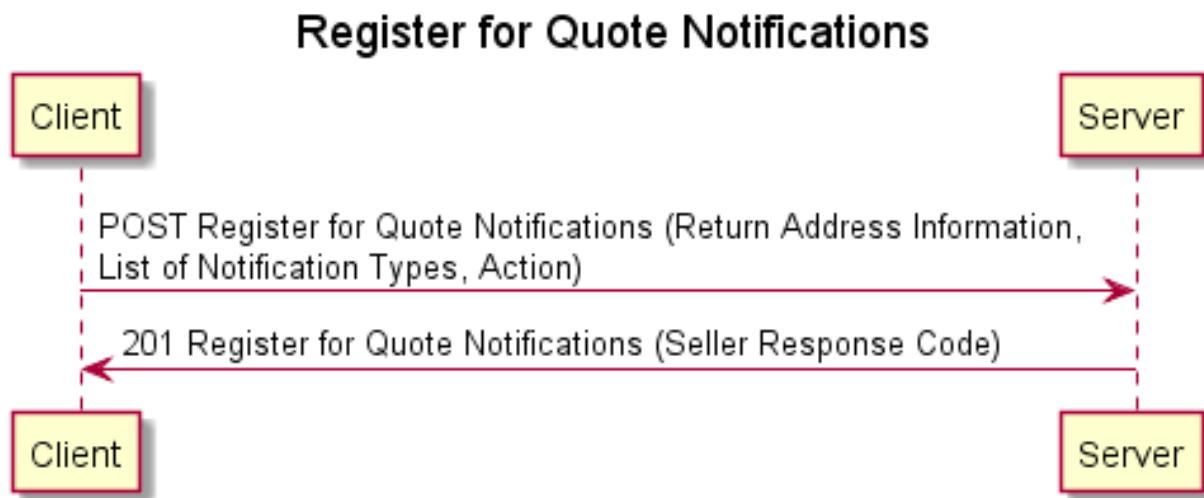


Figure 33 – Register for Quote Notifications Sequence Diagram

16.2.2 Send Quote Notification Sequence Diagram

The Send Quote Notification sequence diagram is shown in Figure 34.

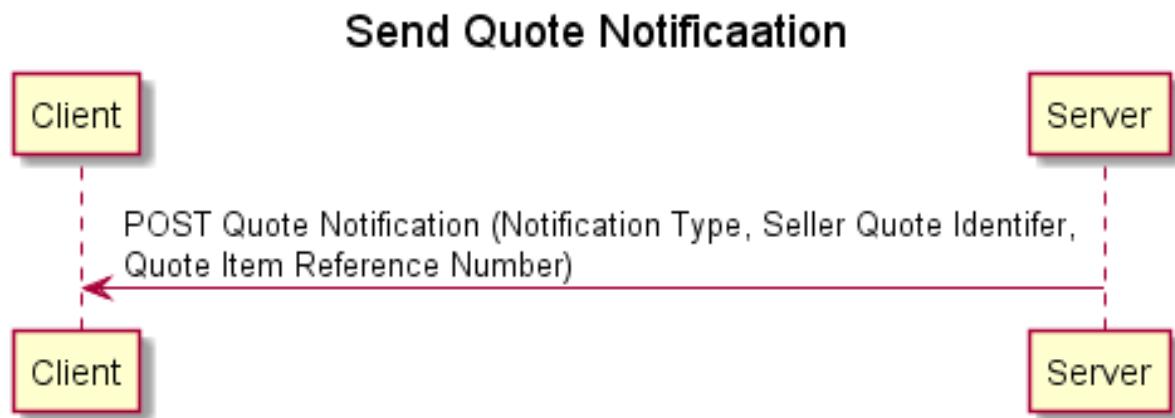


Figure 34 – Send Quote Notification Sequence Diagram

16.3 MEF W80 Requirements

The requirements from MEF W80 that address registering for and sending notifications are shown in the following sections.

16.3.1 Register for Quote Notifications Requirements

The requirements from MEF 80 [9] for the Register for Quote Notifications use case are shown in Table 250.

Requirement	Entity	Tested	Test Case	Comment
R92	B	Y	[Test Case 230], [Test Case 231], [Test Case 232], [Test Case 233], [Test Case 234], [Test Case 235], [Test Case 236]	
R93	B	Y	[Test Case 230], [Test Case 231], [Test Case 232], [Test Case 233], [Test Case 234], [Test Case 235], [Test Case 236]	
R94	B	Y	[Test Case 230], [Test Case 231], [Test Case 232], [Test Case 233], [Test Case 234], [Test Case 235],	



Requirement	Entity	Tested	Test Case	Comment
			[Test Case 236]	
R95	S	Y	[Test Case 230], [Test Case 231], [Test Case 232], [Test Case 233], [Test Case 234], [Test Case 235], [Test Case 236]	

Table 250 – MEF 80 Requirements for Register for Product Notifications**16.3.2 MEF W80 Send Quote Notifications Requirements**

The requirements from MEF 80 [9] for the Send Notifications use case are shown in Table 251.

Requirement	Entity	Tested	Test Case	Comment
O20	S	Y	[Test Case 237], [Test Case 238], [Test Case 239], [Test Case 240], [Test Case 241], [Test Case 242], [Test Case 243], [Test Case 244], [Test Case 245], [Test Case 246], [Test Case 247], [Test Case 248], [Test Case 249], [Test Case 250], [Test Case 251], [Test Case 252], [Test Case 253], [Test Case 254], [Test Case 255], [Test Case 256], [Test Case 257]	May support notifications
CR4<O20	S	Y	[Test Case 237], [Test Case 238], [Test Case 239], [Test Case 240], [Test Case 241], [Test Case 242], [Test Case 243], [Test Case 244], [Test Case 245],	If notifications are supported

Requirement	Entity	Tested	Test Case	Comment
			[Test Case 246], [Test Case 247], [Test Case 248], [Test Case 249], [Test Case 250], [Test Case 251], [Test Case 252], [Test Case 253], [Test Case 254], [Test Case 255], [Test Case 256], [Test Case 257]	
CR5<O20	S	Y	[Test Case 237], [Test Case 238], [Test Case 239], [Test Case 240], [Test Case 241], [Test Case 242], [Test Case 243], [Test Case 244], [Test Case 245], [Test Case 246], [Test Case 247], [Test Case 248], [Test Case 249], [Test Case 250], [Test Case 251], [Test Case 252], [Test Case 253], [Test Case 254], [Test Case 255], [Test Case 256], [Test Case 257]	If notifications are supported
CR6<O20	S	Y	[Test Case 237], [Test Case 238], [Test Case 239], [Test Case 240], [Test Case 241], [Test Case 242], [Test Case 243], [Test Case 244], [Test Case 245], [Test Case 246], [Test Case 247], [Test Case 248], [Test Case 249],	If notifications are supported



Requirement	Entity	Tested	Test Case	Comment
			[Test Case 250], [Test Case 251], [Test Case 252], [Test Case 253], [Test Case 254], [Test Case 255], [Test Case 256], [Test Case 257]	
CR7<O20	S	Y	[Test Case 237], [Test Case 238], [Test Case 239], [Test Case 240], [Test Case 241], [Test Case 242], [Test Case 243], [Test Case 244], [Test Case 245], [Test Case 246], [Test Case 247], [Test Case 248], [Test Case 249], [Test Case 250], [Test Case 251], [Test Case 252], [Test Case 253], [Test Case 254], [Test Case 255], [Test Case 256], [Test Case 257]	If notifications are supported



Requirement	Entity	Tested	Test Case	Comment
CR8<O20	S	Y	[Test Case 237], [Test Case 238], [Test Case 239], [Test Case 240], [Test Case 241], [Test Case 242], [Test Case 243], [Test Case 244], [Test Case 245], [Test Case 246], [Test Case 247], [Test Case 248], [Test Case 249], [Test Case 250], [Test Case 251], [Test Case 252], [Test Case 253], [Test Case 254], [Test Case 255], [Test Case 256], [Test Case 257]	If notifications are supported

Table 251 – MEF 80 Requirements for Send Notifications

16.4 Quote Notification Test Cases

16.4.1 Register for Quote Notifications Test Case

The test cases for Register for PQQ Notification test cases are shown in this section.

[R230] The Buyer and Seller **MUST** complete [Test Case 230] as shown in Table 252.

[Test Case 230] Register for Quote Notifications, Notification Type = QUOTE_STATE_CHANGE, Request Action = START, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been on-boarded and has identified the Notification Target Information. The Seller supports Quote State Change notifications.		

[Test Case 230] Register for Quote Notifications, Notification Type = QUOTE_STATE_CHANGE, Request Action = START, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Buyer Request	WHEN - the Buyer POSTs a Register for Quote Notification Request that contains the Notification Target Information, the Notification Type = QUOTE_STATE_CHANGE, and Action = START.	MEF 80 [9] R92, R93, R94	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.	MEF 80 [9] R95	

Table 252 – [Test Case 230]

[R231] The Buyer and Seller **MUST** complete [Test Case 231] as shown in Table 253.

[Test Case 231] Register for Quote Notifications, Notification Type = QUOTE_STATE_CHANGE, Request Action = STOP, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Notification Target Information. The Seller supports Quote State Change notifications.		
Buyer Request	WHEN - the Buyer POSTs a Register for Quote Notification Request that contains the Notification Target Information, the Notification Type = QUOTE_STATE_CHANGE, and Action = STOP.	MEF 80 [9] R92, R93, R94	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.	MEF 80 [9] R95	

Table 253 – [Test Case 231]

[R232] The Buyer and Seller **MUST** complete [Test Case 232] as shown in Table 254.

[Test Case 232] Register for Quote Notifications, Notification Type = QUOTE_ITEM_STATE_CHANGE, Request Action = START, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has been on-boarded and has identified the Notification Target Information.</p> <p>The Seller supports Quote Item State Change notifications.</p>		
Buyer Request	<p>WHEN - the Buyer POSTs a Register for Quote Notification Request that contains the Notification Target Information, the Notification Type = QUOTE_ITEM_STATE_CHANGE, and Action = START.</p>	MEF 80 [9] R92, R93, R94	
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success.</p>	MEF 80 [9] R95	

Table 254 – [Test Case 232]

[R233]The Buyer and Seller **MUST** complete [Test Case 233] as shown in Table 255.

[Test Case 233] Register for Quote Notifications, Notification Type = QUOTE_ITEM_STATE_CHANGE, Request Action = STOP, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has been on-boarded and has identified the Notification Target Information.</p> <p>The Seller supports Quote Item State Change notifications.</p>		
Buyer Request	<p>WHEN - the Buyer POSTs a Register for Quote Notification Request that contains the Notification Target Information, the Notification Type =</p>	MEF 80 [9] R92, R93, R94	

[Test Case 233] Register for Quote Notifications, Notification Type = QUOTE_ITEM_STATE_CHANGE, Request Action = STOP, Positive case			
Process Step	TC Description	Verified Requirements	Comments
	QUOTE_ITEM_STATE_CHANGE, and Action = STOP.		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.	MEF 80 [9] R95	

Table 255 – [Test Case 233]

[R234] The Buyer and Seller **MUST** complete [Test Case 234] as shown in Table 256.

[Test Case 234] Register for Quote Notifications, Notification Type = QUOTE_STATE_CHANGE, Request Action = START, Notification Type = QUOTE_ITEM_STATE_CHANGE, Request Action = START, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Notification Target Information. The Seller supports Quote State Change and Quote Item State Change notifications.		
Buyer Request	WHEN - the Buyer POSTs a Register for Quote Notification Request that contains a list with two entries where the first entry has the Notification Target Information, the Notification Type = QUOTE_STATE_CHANGE, and Action = START, and the second entry has the Notification Target Information, the Notification Type = QUOTE_ITEM_STATE_CHANGE, and Action = START.	MEF 80 [9] R92, R93, R94	

<p>[Test Case 234] Register for Quote Notifications, Notification Type = QUOTE_STATE_CHANGE, Request Action = START, Notification Type = QUOTE_ITEM_STATE_CHANGE, Request Action = START, Positive case</p>			
	TC Description	Verified Requirements	Comments
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.	MEF 80 [9] R95	

Table 256 – [Test Case 234]

[R235] The Buyer and Seller **MUST** complete [Test Case 235] as shown in Table 257.

<p>[Test Case 235] Register for Quote Notifications, Notification Type = QUOTE_STATE_CHANGE, Request Action = STOP, Notification Type = QUOTE_ITEM_STATE_CHANGE, Request Action = STOP, Positive case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has been onboarded and has identified the Notification Target Information.</p> <p>The Seller supports Quote State Change and Quote Item State Change notifications.</p>		
Buyer Request	<p>WHEN - the Buyer POSTs a Register for Quote Notification Request that contains a list with two entries where the first entry has the Notification Target Information, the Notification Type = QUOTE_STATE_CHANGE, and Action = STOP, and the second entry has the Notification Target Information, the Notification Type = QUOTE_ITEM_STATE_CHANGE, and Action = STOP.</p>	MEF 80 [9] R92, R93, R94	

<p>[Test Case 235] Register for Quote Notifications, Notification Type = QUOTE_STATE_CHANGE, Request Action = STOP, Notification Type = QUOTE_ITEM_STATE_CHANGE, Request Action = STOP, Positive case</p>			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.	MEF 80 [9] R95	

Table 257 – [Test Case 235]

[R236] The Buyer and Seller **MUST** complete [Test Case 236] as shown in Table 258.

<p>[Test Case 236] Register for Quote Notifications Request Negative case</p>			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Return Address Information. The Seller supports Quote notifications.		
Buyer Request	WHEN - the Buyer POSTs a Register for Quote Notification Request that contains the Notification Target Information, the Notification Type = QUOTE_STATE_CHANGE, and no action.	MEF 80 [9] R92, R93, R94	
Validating Buyer Implementation	THEN – the Buyer receives no response from the Seller.		The Buyer POST should not be sent by their implementation since it is incorrect per API description

[Test Case 236] Register for Quote Notifications Request Negative case			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	THEN - The Buyer receives a 400 response code indicating a bad request.	MEF 80 [9] R95	

Table 258 – [Test Case 236]

16.4.2 Send Quote Notification Test Case

The test case for the Seller generating a Quote Notification to the Buyer when the Buyer has registered for notifications is defined in this section.

16.4.2.1 *Send Quote Notification Type = QUOTE_STATE_CHANGE*

[R237] The Buyer and Seller **MUST** complete [Test Case 237] as shown in Table 259.

[Test Case 237] Seller Generate QUOTE_STATE_CHANGE Notification case, ACKNOWLEDGED to IN_PROGRESS State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for QUOTE_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Quote request as described in [Test Case 230].</p> <p>The Buyer has received a 201 response from the Seller for the Create Quote request.</p> <p>The Seller is processing the Quote and the state of the Quote changes from ACKNOWLEDGED to IN_PROGRESS.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Quote State changes from ACKNOWLEDGED to IN_PROGRESS the Seller generates a Quote Notification that includes the Quote ID and Notification Type of	MEF 80 [9] O20, CR4<O20, CR5<O20, CR6<O20,	

[Test Case 237] Seller Generate QUOTE_STATE_CHANGE Notification case, ACKNOWLEDGED to IN_PROGRESS State			
Process Step	TC Description	Verified Requirements	Comments
	QUOTE_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	CR7<O20, CR8<O20	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 259 – [Test Case 237]

After completing [Test Case 237], a Retrieve Quote by Quote Identifier is performed to ensure that the Quote State has changed appropriately to IN_PROGRESS. This is described in [Test Case 228].

[R238] The Buyer and Seller **MUST** complete [Test Case 238] as shown in Table 260.

[Test Case 238] Seller Generate QUOTE_STATE_CHANGE Notification case, ACKNOWLEDGED to REJECTED State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has registered for QUOTE_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Quote request as described in [Test Case 230]. The Buyer has received a 201 response from the Seller for the Create Quote request. The Seller is processing the Quote and the state of the Quote changes from ACKNOWLEDGED to REJECTED. The Seller supports notifications.		
Seller Generates	WHEN – the Quote State changes from ACKNOWLEDGED to REJECTED the Seller generates a	MEF 80 [9] O20, CR4<O20,	

[Test Case 238] Seller Generate QUOTE_STATE_CHANGE Notification case, ACKNOWLEDGED to REJECTED State			
Process Step	TC Description	Verified Requirements	Comments
	Quote Notification that includes the Quote ID and Notification Type of QUOTE_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	CR5<O20, CR6<O20, CR7<O20, CR8<O20	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 260 – [Test Case 238]

After completing [Test Case 238], a Retrieve Quote by Quote Identifier is performed to ensure that the Quote State has changed appropriately to REJECTED. This is described in [Test Case 228].

[R239]The Buyer and Seller **MUST** complete [Test Case 239] as shown in Table 261.

[Test Case 239] Seller Generate QUOTE_STATE_CHANGE Notification case, IN_PROGRESS to IN_PROGRESS_DRAFT State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has registered for QUOTE_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Quote request as described in [Test Case 230]. The Buyer has received a 201 response from the Seller for the Create Quote request. The Seller is processing the Quote and the state of the Quote changes from IN_PROGRESS to IN_PROGRESS_DRAFT. The Seller supports notifications.		



[Test Case 239] Seller Generate QUOTE_STATE_CHANGE Notification case, IN_PROGRESS to IN_PROGRESS_DRAFT State			
Process Step	TC Description	Verified Requirements	Comments
Seller Generates	WHEN – the Quote State changes from IN_PROGRESS to IN_PROGRESS_DRAFT the Seller generates a Quote Notification that includes the Quote ID and Notification Type of QUOTE_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 80 [9] O20, CR4<O20, CR5<O20, CR6<O20, CR7<O20, CR8<O20	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 261 – [Test Case 239]

After completing [Test Case 83], a Retrieve Quote by Quote Identifier is performed to ensure that the Quote State has changed appropriately to IN_PROGRESS_DRAFT. This is described in [Test Case 228].

[R240]The Buyer and Seller **MUST** complete [Test Case 240] as shown in Table 262.

[Test Case 240] Seller Generate QUOTE_STATE_CHANGE Notification case, IN_PROGRESS to CANCELLED State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has registered for QUOTE_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Quote request as described in [Test Case 230]. The Buyer has received a 201 response from the Seller for the Create Quote request. The Seller is processing the Quote and the state of the Quote changes		



[Test Case 240] Seller Generate QUOTE_STATE_CHANGE Notification case, IN_PROGRESS to CANCELLED State			
Process Step	TC Description	Verified Requirements	Comments
	from IN_PROGRESS to CANCELLED. The Seller supports notifications.		
Seller Generates	WHEN – the Quote State changes from IN_PROGRESS to CANCELLED the Seller generates a Quote Notification that includes the Quote ID and Notification Type of QUOTE_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 80 [9] O20, CR4<O20, CR5<O20, CR6<O20, CR7<O20, CR8<O20	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 262 – [Test Case 240]

After completing [Test Case 240], a Retrieve Quote by Quote Identifier is performed to ensure that the Quote State has changed appropriately to CANCELLED. This is described in [Test Case 228].

[R241] The Buyer and Seller **MUST** complete [Test Case 241] as shown in Table 263.

[Test Case 241] Seller Generate QUOTE_STATE_CHANGE Notification case, IN_PROGRESS to ORDERABLE State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has registered for QUOTE_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Quote request as described in [Test Case 230]. The Buyer has received a 201 response from the Seller for the Create Quote request.		

[Test Case 241] Seller Generate QUOTE_STATE_CHANGE Notification case, IN_PROGRESS to ORDERABLE State			
Process Step	TC Description	Verified Requirements	Comments
	The Seller is processing the Quote and the state of the Quote changes from IN_PROGRESS to ORDERABLE. The Seller supports notifications.		
Seller Generates	WHEN – the Quote State changes from IN_PROGRESS to ORDERABLE the Seller generates a Quote Notification that includes the Quote ID and Notification Type of QUOTE_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 80 [9] O20, CR4<O20, CR5<O20, CR6<O20, CR7<O20, CR8<O20	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 263 – [Test Case 241]

After completing [Test Case 241], a Retrieve Quote by Quote Identifier is performed to ensure that the Quote State has changed appropriately to ORDERABLE. This is described in [Test Case 228].

[R242] The Buyer and Seller **MUST** complete [Test Case 242] as shown in Table 264.

[Test Case 242] Seller Generate QUOTE_STATE_CHANGE Notification case, IN_PROGRESS to ORDERABLE_ALTERNATE State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has registered for QUOTE_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Quote request as described in [Test Case 230]. The Buyer has received a 201 response from the Seller for the Create Quote request.		

[Test Case 242] Seller Generate QUOTE_STATE_CHANGE Notification case, IN_PROGRESS to ORDERABLE_ALTERNATE State			
Process Step	TC Description	Verified Requirements	Comments
	<p>The Seller is processing the Quote and the state of the Quote changes from IN_PROGRESS to ORDERABLE_ALTERNATE.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Quote State changes from IN_PROGRESS to ORDERABLE_ALTERNATE the Seller generates a Quote Notification that includes the Quote ID and Notification Type of QUOTE_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 80 [9] O20, CR4<O20, CR5<O20, CR6<O20, CR7<O20, CR8<O20	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 264 – [Test Case 242]

After completing [Test Case 242], a Retrieve Quote by Quote Identifier is performed to ensure that the Quote State has changed appropriately to ORDERABLE_ALTERNATE. This is described in [Test Case 228].

[R243]The Buyer and Seller **MUST** complete [Test Case 243] as shown in Table 265.

[Test Case 243] Seller Generate QUOTE_STATE_CHANGE Notification case, IN_PROGRESS to UNABLE_TO_PROVIDE State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has registered for QUOTE_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Quote request as described in [Test Case 230].		

[Test Case 243] Seller Generate QUOTE_STATE_CHANGE Notification case, IN_PROGRESS to UNABLE_TO_PROVIDE State			
Process Step	TC Description	Verified Requirements	Comments
	<p>The Buyer has received a 201 response from the Seller for the Create Quote request.</p> <p>The Seller is processing the Quote and the state of the Quote changes from IN_PROGRESS to UNABLE_TO_PROVIDE.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Quote State changes from IN_PROGRESS to UNABLE_TO_PROVIDE the Seller generates a Quote Notification that includes the Quote ID and Notification Type of QUOTE_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 80 [9] O20, CR4<O20, CR5<O20, CR6<O20, CR7<O20, CR8<O20	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 265 – [Test Case 243]

After completing [Test Case 243], a Retrieve Quote by Quote Identifier is performed to ensure that the Quote State has changed appropriately to UNABLE_TO_PROVIDE. This is described in [Test Case 228].

[R244]The Buyer and Seller **MUST** complete [Test Case 244] as shown in Table 266.

[Test Case 244] Seller Generate QUOTE_STATE_CHANGE Notification case, ORDERABLE to DECLINED State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has registered for QUOTE_STATE_CHANGE Notification Type. The Buyer has		



[Test Case 244] Seller Generate QUOTE_STATE_CHANGE Notification case, ORDERABLE to DECLINED State			
Process Step	TC Description	Verified Requirements	Comments
	<p>POSTed a Create Quote request as described in [Test Case 230].</p> <p>The Buyer has received a 201 response from the Seller for the Create Quote request.</p> <p>The Seller is processing the Quote and the state of the Quote changes from ORDERABLE to DECLINED.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Quote State changes from ORDERABLE to DECLINED the Seller generates a Quote Notification that includes the Quote ID and Notification Type of QUOTE_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 80 [9] O20, CR4<O20, CR5<O20, CR6<O20, CR7<O20, CR8<O20	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 266 – [Test Case 244]

After completing [Test Case 244], a Retrieve Quote by Quote Identifier is performed to ensure that the Quote State has changed appropriately to DECLINED. This is described in [Test Case 228].

[R245]The Buyer and Seller **MUST** complete [Test Case 245] as shown in Table 267.

[Test Case 245] Seller Generate QUOTE_STATE_CHANGE Notification case, ORDERABLE to ACCEPTED State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has registered for QUOTE_STATE_CHANGE		

[Test Case 245] Seller Generate QUOTE_STATE_CHANGE Notification case, ORDERABLE to ACCEPTED State			
Process Step	TC Description	Verified Requirements	Comments
	<p>Notification Type. The Buyer has POSTed a Create Quote request as described in [Test Case 230].</p> <p>The Buyer has received a 201 response from the Seller for the Create Quote request.</p> <p>The Seller is processing the Quote and the state of the Quote changes from ORDERABLE to ACCEPTED.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Quote State changes from ORDERABLE to ACCEPTED the Seller generates a Quote Notification that includes the Quote ID and Notification Type of QUOTE_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 80 [9] O20, CR4<O20, CR5<O20, CR6<O20, CR7<O20, CR8<O20	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 267 – [Test Case 245]

After completing [Test Case 245], a Retrieve Quote by Quote Identifier is performed to ensure that the Quote State has changed appropriately to ACCEPTED. This is described in [Test Case 228].

[R246]The Buyer and Seller **MUST** complete [Test Case 246] as shown in Table 268.

[Test Case 246] Seller Generate QUOTE_STATE_CHANGE Notification case, ORDERABLE to EXPIRED State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for QUIOTE_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Quote request as described in [Test Case 230].</p> <p>The Buyer has received a 201 response from the Seller for the Create Quote request.</p> <p>The Seller is processing the Quote and the state of the Quote changes from ORDERABLE to EXPIRED.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Quote State changes from ORDERABLE to EXPIRED the Seller generates a Quote Notification that includes the Quote ID and Notification Type of QUOTE_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 80 [9] O20, CR4<O20, CR5<O20, CR6<O20, CR7<O20, CR8<O20	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 268 – [Test Case 246]

After completing [Test Case 246], a Retrieve Quote by Quote Identifier is performed to ensure that the Quote State has changed appropriately to EXPIRED. This is described in [Test Case 228].

[R247]The Buyer and Seller **MUST** complete [Test Case 247] as shown in Table 269.

[Test Case 247] Seller Generate QUOTE_STATE_CHANGE Notification case, ORDERABLE_ALTERNATE to DECLINED State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for QUIOTE_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Quote request as described in [Test Case 230].</p> <p>The Buyer has received a 201 response from the Seller for the Create Quote request.</p> <p>The Seller is processing the Quote and the state of the Quote changes from ORDERABLE_ALTERNATE to DECLINED.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Quote State changes from ORDERABLE_ALTERNATE to DECLINED the Seller generates a Quote Notification that includes the Quote ID and Notification Type of QUOTE_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 80 [9] O20, CR4<O20, CR5<O20, CR6<O20, CR7<O20, CR8<O20	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 269 – [Test Case 247]

After completing [Test Case 247], a Retrieve Quote by Quote Identifier is performed to ensure that the Quote State has changed appropriately to DECLINED. This is described in [Test Case 228].

[R248]The Buyer and Seller **MUST** complete [Test Case 248] as shown in Table 270.

[Test Case 248] Seller Generate QUOTE_STATE_CHANGE Notification case, ORDERABLE_ALTERNATE to ACCEPTED State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for QUIOTE_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Quote request as described in [Test Case 230].</p> <p>The Buyer has received a 201 response from the Seller for the Create Quote request.</p> <p>The Seller is processing the Quote and the state of the Quote changes from ORDERABLE_ALTERNATE to ACCEPTED.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Quote State changes from ORDERABLE_ALTERNATE to ACCEPTED the Seller generates a Quote Notification that includes the Quote ID and Notification Type of QUOTE_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 80 [9] O20, CR4<O20, CR5<O20, CR6<O20, CR7<O20, CR8<O20	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 270 – [Test Case 248]

After completing [Test Case 248], a Retrieve Quote by Quote Identifier is performed to ensure that the Quote State has changed appropriately to ACCEPTED. This is described in [Test Case 228].

[R249]The Buyer and Seller **MUST** complete [Test Case 249] as shown in Table 271.

[Test Case 249] Seller Generate QUOTE_STATE_CHANGE Notification case, ORDERABLE_ALTERNATE to EXPIRED State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for QUIOTE_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Quote request as described in [Test Case 230].</p> <p>The Buyer has received a 201 response from the Seller for the Create Quote request.</p> <p>The Seller is processing the Quote and the state of the Quote changes from ORDERABLE_ALTERNATE to EXPIRED.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Quote State changes from ORDERABLE_ALTERNATE to EXPIRED the Seller generates a Quote Notification that includes the Quote ID and Notification Type of QUOTE_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 80 [9] O20, CR4<O20, CR5<O20, CR6<O20, CR7<O20, CR8<O20	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 271 – [Test Case 249]

After completing [Test Case 249], a Retrieve Quote by Quote Identifier is performed to ensure that the Quote State has changed appropriately to EXPIRED. This is described in [Test Case 228].

16.4.2.2 Send Quote Notification Type = QUOTE_ITEM_STATE_CHANGE

The test cases for Quote Notifications with the Notification Type of QUOTE_ITEM_STATE_CHANGE are defined in this section.

[R250]The Buyer and Seller **MUST** complete [Test Case 250] as shown in Table 272.

[Test Case 250] Seller Generate QUOTE_ITEM_STATE_CHANGE Notification case, ACKNOWLEDGED to IN_PROGRESS State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for QUOTE_ITEM_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Quote request as described in [Test Case 230].</p> <p>The Buyer has received a 201 response from the Seller for the Create Quote request.</p> <p>The Seller is processing the Quote and the state of the Quote Item changes from ACKNOWLEDGED to IN_PROGRESS.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Quote Item State changes from ACKNOWLEDGED to IN_PROGRESS the Seller generates a Quote Notification that includes the Quote ID and Notification Type of QUOTE_ITEM_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 80 [9] O20, CR4<O20, CR5<O20, CR6<O20, CR7<O20, CR8<O20	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 272 – [Test Case 250]

After completing [Test Case 250], a Retrieve Quote by Quote Identifier is performed to ensure that the Quote State has changed appropriately to IN_PROGRESS. This is described in [Test Case 228].

[R251]The Buyer and Seller **MUST** complete [Test Case 251] as shown in Table 273.

[Test Case 251] Seller Generate QUOTE_ITEM_STATE_CHANGE Notification case, ACKNOWLEDGED to REJECTED State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for QUOTE_ITEM_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Quote request as described in [Test Case 230].</p> <p>The Buyer has received a 201 response from the Seller for the Create Quote request.</p> <p>The Seller is processing the Quote and the state of the Quote Item changes from ACKNOWLEDGED to REJECTED.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Quote Item State changes from ACKNOWLEDGED to REJECTED the Seller generates a Quote Notification that includes the Quote ID and Notification Type of QUOTE_ITEM_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 80 [9] O20, CR4<O20, CR5<O20, CR6<O20, CR7<O20, CR8<O20	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 273 – [Test Case 251]

After completing [Test Case 251], a Retrieve Quote by Quote Identifier is performed to ensure that the Quote State has changed appropriately to REJECTED. This is described in [Test Case 228].

[R252]The Buyer and Seller **MUST** complete [Test Case 252] as shown in Table 274.

[Test Case 252] Seller Generate QUOTE_ITEM_STATE_CHANGE Notification case, IN_PROGRESS to IN_PROGRESS_DRAFT State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for QUOTE_ITEM_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Quote request as described in [Test Case 230].</p> <p>The Buyer has received a 201 response from the Seller for the Create Quote request.</p> <p>The Seller is processing the Quote and the state of the Quote Item changes from IN_PROGRESS to IN_PROGRESS_DRAFT.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Quote Item State changes from IN_PROGRESS to IN_PROGRESS_DRAFT the Seller generates a Quote Notification that includes the Quote ID and Notification Type of QUOTE_ITEM_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 80 [9] O20, CR4<O20, CR5<O20, CR6<O20, CR7<O20, CR8<O20	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 274 – [Test Case 252]

After completing [Test Case 252], a Retrieve Quote by Quote Identifier is performed to ensure that the Quote State has changed appropriately to IN_PROGRESS_DRAFT. This is described in [Test Case 228].

[R253]The Buyer and Seller **MUST** complete [Test Case 253] as shown in Table 275.

[Test Case 253] Seller Generate QUOTE_ITEM_STATE_CHANGE Notification case, IN_PROGRESS to ORDERABLE State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for QUOTE_ITEM_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Quote request as described in [Test Case 230].</p> <p>The Buyer has received a 201 response from the Seller for the Create Quote request.</p> <p>The Seller is processing the Quote and the state of the Quote Item changes from IN_PROGRESS to ORDERABLE.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Quote Item State changes from IN_PROGRESS to ORDERABLE the Seller generates a Quote Notification that includes the Quote ID and Notification Type of QUOTE_ITEM_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 80 [9] O20, CR4<O20, CR5<O20, CR6<O20, CR7<O20, CR8<O20	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 275 – [Test Case 253]

After completing [Test Case 253], a Retrieve Quote by Quote Identifier is performed to ensure that the Quote State has changed appropriately to ORDERABLE. This is described in [Test Case 228].

[R254]The Buyer and Seller **MUST** complete [Test Case 254] as shown in Table 276.

[Test Case 254] Seller Generate QUOTE_ITEM_STATE_CHANGE Notification case, IN_PROGRESS to ORDERABLE_ALTERNATE State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for QUOTE_ITEM_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Quote request as described in [Test Case 230].</p> <p>The Buyer has received a 201 response from the Seller for the Create Quote request.</p> <p>The Seller is processing the Quote and the state of the Quote Item changes from IN_PROGRESS to ORDERABLE_ALTERNATE.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Quote Item State changes from IN_PROGRESS to ORDERABLE_ALTERNATE the Seller generates a Quote Notification that includes the Quote ID and Notification Type of QUOTE_ITEM_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 80 [9] O20, CR4<O20, CR5<O20, CR6<O20, CR7<O20, CR8<O20	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 276 – [Test Case 254]

After completing [Test Case 254], a Retrieve Quote by Quote Identifier is performed to ensure that the Quote State has changed appropriately to ORDERABLE_ALTERNATE. This is described in [Test Case 228].

[R255]The Buyer and Seller **MUST** complete [Test Case 255] as shown in Table 277.

[Test Case 255] Seller Generate QUOTE_ITEM_STATE_CHANGE Notification case, IN_PROGRESS to UNABLE_TO_PROVIDE State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for QUOTE_ITEM_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Quote request as described in [Test Case 230].</p> <p>The Buyer has received a 201 response from the Seller for the Create Quote request.</p> <p>The Seller is processing the Quote and the state of the Quote Item changes from IN_PROGRESS to UNABLE_TO_PROVIDE.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Quote Item State changes from IN_PROGRESS to UNABLE_TO_PROVIDE the Seller generates a Quote Notification that includes the Quote ID and Notification Type of QUOTE_ITEM_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 80 [9] O20, CR4<O20, CR5<O20, CR6<O20, CR7<O20, CR8<O20	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 277 – [Test Case 255]

After completing [Test Case 255], a Retrieve Quote by Quote Identifier is performed to ensure that the Quote State has changed appropriately to UNABLE_TO_PROVIDE. This is described in [Test Case 228].

[R256]The Buyer and Seller **MUST** complete [Test Case 256] as shown in Table 278.

[Test Case 256] Seller Generate QUOTE_ITEM_STATE_CHANGE Notification case, ACKNOWLEDGED to ABANDONED State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for QUOTE_ITEM_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Quote request as described in [Test Case 230].</p> <p>The Buyer has received a 201 response from the Seller for the Create Quote request.</p> <p>The Seller is processing the Quote and the state of the Quote Item changes from ACKNOWLEDGED to ABANDONED.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Quote Item State changes from ACKNOWLEDGED to ABANDONED the Seller generates a Quote Notification that includes the Quote ID and Notification Type of QUOTE_ITEM_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 80 [9] O20, CR4<O20, CR5<O20, CR6<O20, CR7<O20, CR8<O20	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 278 – [Test Case 256]

After completing [Test Case 256], a Retrieve Quote by Quote Identifier is performed to ensure that the Quote State has changed appropriately to ABANDONED. This is described in [Test Case 228].

[R257]The Buyer and Seller **MUST** complete [Test Case 257] as shown in Table 279.

[Test Case 257] Seller Generate QUOTE_ITEM_STATE_CHANGE Notification case, IN_PROGRESS to ABANDONED State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for QUOTE_ITEM_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Quote request as described in [Test Case 230].</p> <p>The Buyer has received a 201 response from the Seller for the Create Quote request.</p> <p>The Seller is processing the Quote and the state of the Quote changes from IN_PROGRESS to ABANDONED.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Quote Item State changes from IN_PROGRESS to ABANDONED the Seller generates a Quote Notification that includes the Quote ID and Notification Type of QUOTE_ITEM_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 80 [9] O20, CR4<O20, CR5<O20, CR6<O20, CR7<O20, CR8<O20	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 279 – [Test Case 257]

After completing [Test Case 257], a Retrieve Quote by Quote Identifier is performed to ensure that the Quote State has changed appropriately to ABANDONED. This is described in [Test Case 228].

17 Product Order MEF 57.1

MEF 57.1 [4] will be made obsolete by MEF 57.2 [5] once MEF 57.2 reaches Letter Ballot. Release Candidate 4 of the Product Order API used MEF 57.1 to define the Business Requirements and Use Cases. This section of the document is included to describe the behavior defined in MEF 57.1 for implementations of the Product Order API that are based on it. SDK releases after Release Candidate 4 are based on MEF 57.2 and are addressed in the sections focused on that version of MEF 57.

The Product Order requirements and test cases as specified in MEF 57.1 [4][5] are defined in this section. MEF 57.1 [4] is specific to the Access E-Line Product as defined by MEF. Three types of Product Orders, New, Change, and Disconnect, are defined within MEF 57.1 [4].

17.1 Product Order API Overview MEF 57.1

An overview of the Product Order API as specified in MEF 57.1 [4] is provided in this section.

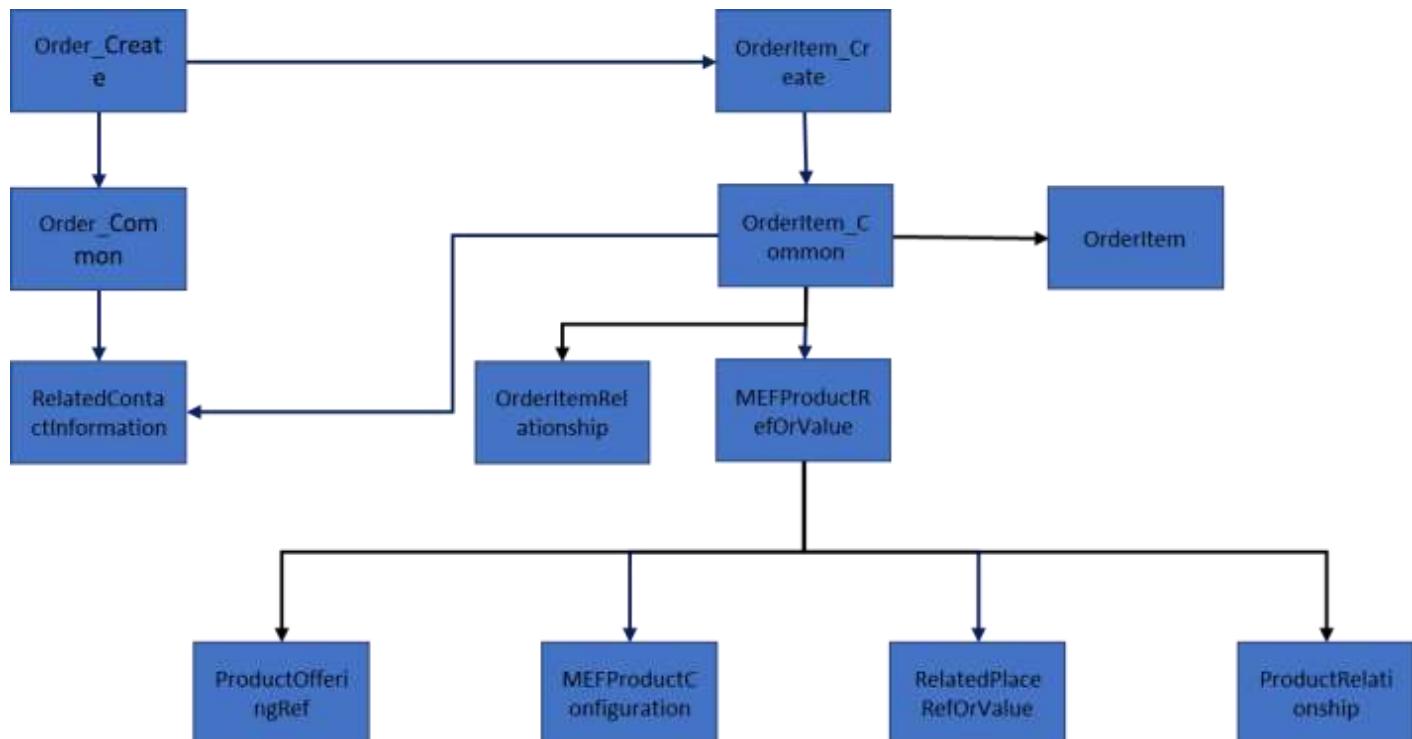


Figure 35 – Create Product Order API Overview

17.2 Product Order Sequence Diagrams MEF 57.1

The Product Order sequence diagrams as specified in MEF 57.1 [4] is shown in this section.

17.2.1 New Product Order Sequence Diagram

The sequence diagram for New Product Orders is shown in this section.

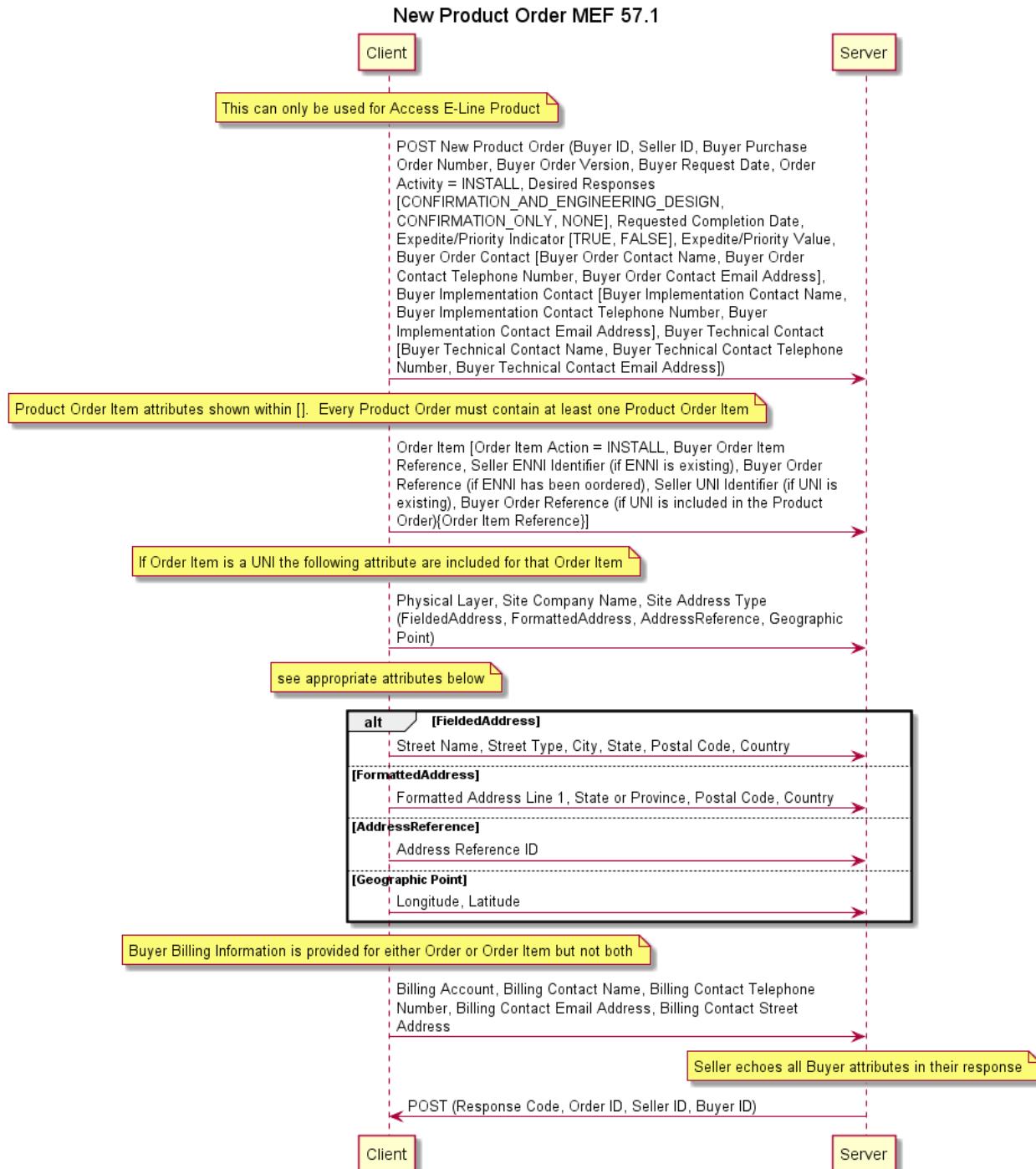


Figure 36 – New Product Order Sequence Diagram

17.2.2 Change Product Order Sequence Diagram

The sequence diagram for Change Product Orders is shown in this section.

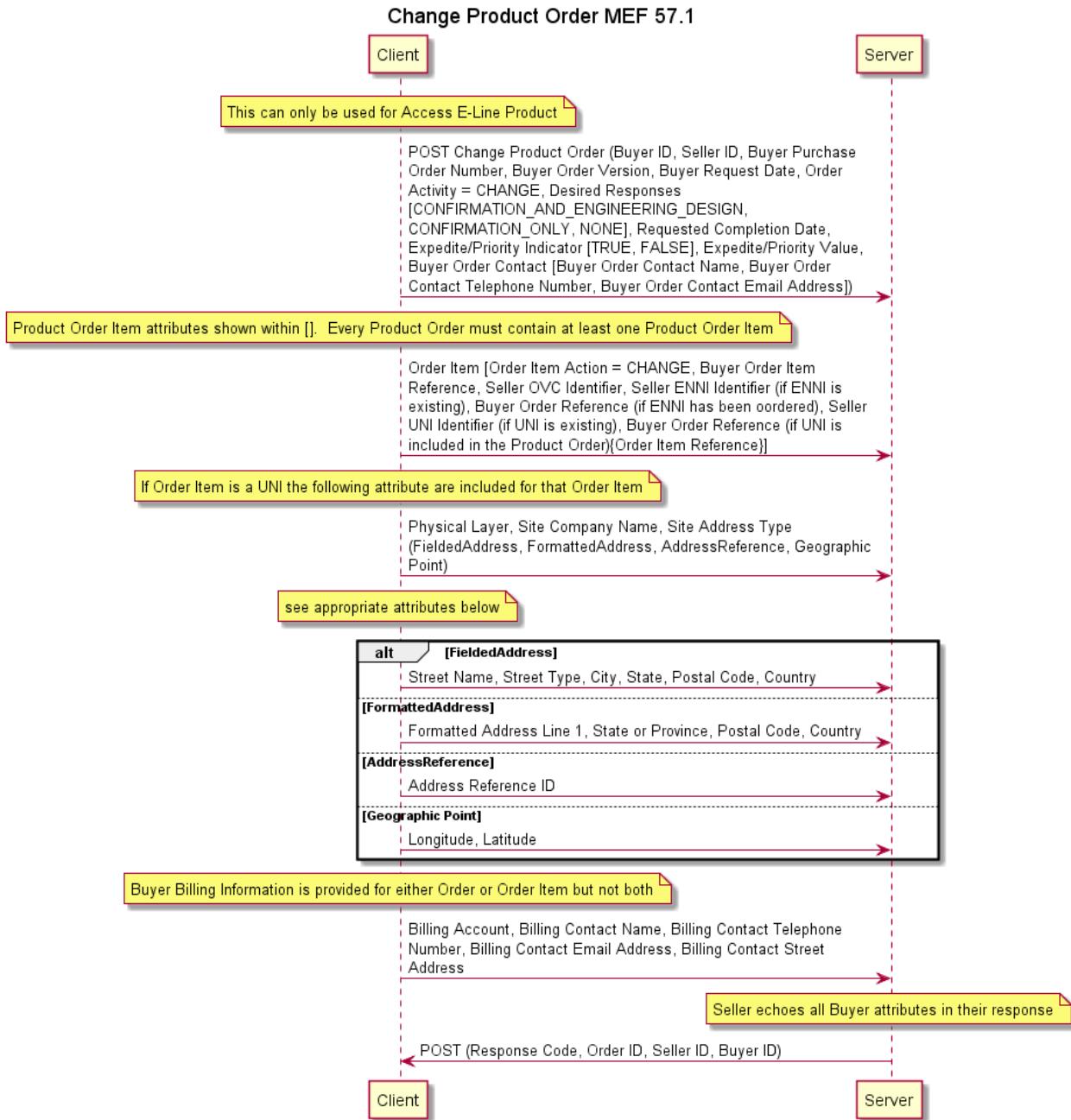


Figure 37 – Change Product Order Sequence Diagram

17.2.3 Disconnect Product Order Sequence Diagram

The sequence diagram for Disconnect Product Orders is shown in this section.

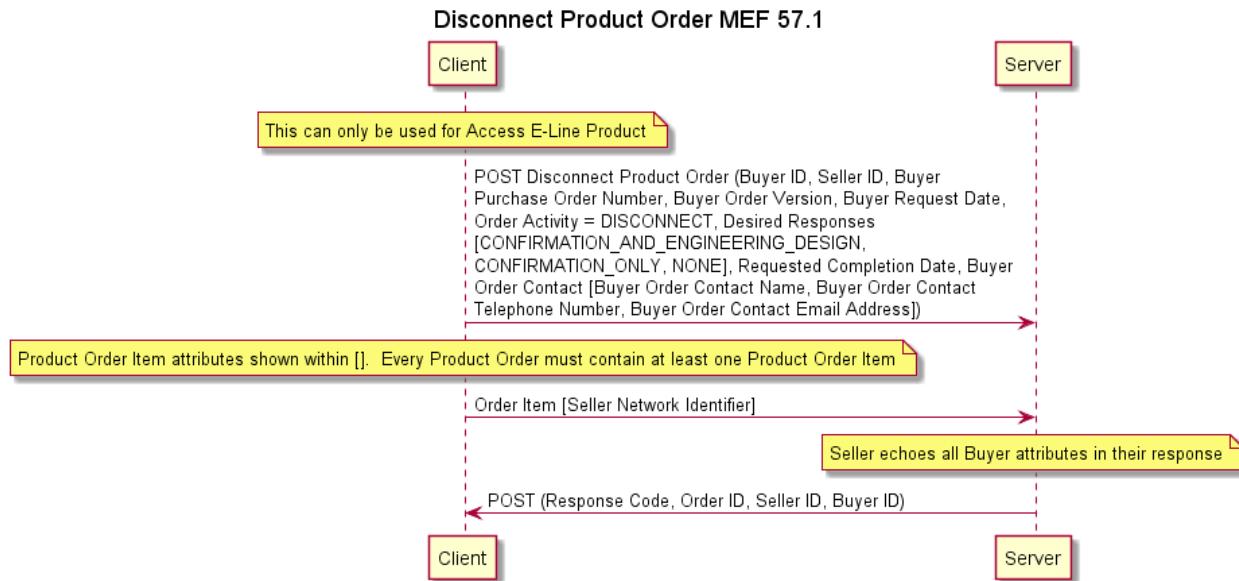


Figure 38 – Disconnect Product Order Sequence Diagram

17.3 Product Order Requirements MEF 57.1

MEF 57.1 [4] does not have any numbered requirements in the document. For this reason, the requirement to test case mapping tables are omitted from this section of the document.

17.4 Product Order Test Cases MEF 57.1

The Product Order Test Cases as specified in MEF 57.1 [4] are defined in this section.

17.4.1 New Product Order Test Cases MEF 57.1

The New Product Order requirements and test cases based on MEF 57.1 [4] are defined in this section of the document.

[R258] The Buyer and Seller **MUST** complete [Test Case 258] as shown in Table 280.

[Test Case 258] New Product Order, Order Activity = INSTALL, Desired Responses = CONFIRMATION_AND_ENGINEERING_DESIGN, Expedite/Priority Indicator = False, Order Item Action = INSTALL, Existing ENNI, Ordered UNI, Site Company Name, Site Address Type = FieldedAddress, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded using SDK RC 4 or 5, MEF 57.1, and has identified a Product		

<p>[Test Case 258] New Product Order, Order Activity = INSTALL, Desired Responses = CONFIRMATION_AND_ENGINEERING_DESIGN, Expedite/Priority Indicator = False, Order Item Action = INSTALL, Existing ENNI, Ordered UNI, Site Company Name, Site Address Type = FieldedAddress, Positive case</p>			
	TC Description	Verified Requirements	Comments
	<p>Offering they wish to order at a specified Site.</p> <p>The Seller supports Product Orders, supports the identified Product Offering at the specified Site.</p>		
Buyer Request	<p>WHEN – The Buyer POSTs a New Product Order request that contains Buyer Purchase Order Number, Buyer Order Version, Buyer Request Date, Order Activity = INSTALL, Desired Response = CONFIRMATION_AND_ENGINEERING_DESIGN, Requested Completion Date, Expedite/Priority Indicator = False, Buyer Order Contact (Buyer Order Contact Name, Buyer Order Contact Telephone Number, Buyer Contact Email Address), Buyer Implementation Contact (Buyer Implementation Contact Name, Buyer Implementation Contact Telephone Number, Buyer Implementation Contact Email Address), Buyer Technical Contact (Buyer Technical Contact Name, Buyer Technical Contact Telephone Number, Buyer Technical Contact Email Address), Order Item Action = INSTALL, Buyer Order Item Reference, Seller ENNI Reference, Ordered UNI Reference (Buyer Order Reference, Order Item Reference), Physical Layer, UNI Site Information (Site Company Name, Site Address Type FieldedAddress, FieldedAddress (streetName, Street</p>		

<p>[Test Case 258] New Product Order, Order Activity = INSTALL, Desired Responses = CONFIRMATION_AND_ENGINEERING_DESIGN, Expedite/Priority Indicator = False, Order Item Action = INSTALL, Existing ENNI, Ordered UNI, Site Company Name, Site Address Type = FieldedAddress, Positive case</p>			
	TC Description	Verified Requirements	Comments
	Type, city, State or Province, post-code, country)		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Order Identifier		

Table 280 – [Test Case 258]

[R259]The Buyer and Seller **MUST** complete [Test Case 259] as shown in Table 281.

<p>[Test Case 259] New Product Order, Order Activity = INSTALL, Desired Responses = CONFIRMATION_AND_ENGINEERING_DESIGN, Expedite/Priority Indicator = False, Order Item Action = INSTALL, Existing ENNI, Ordered UNI, Site Company Name, Site Address Type = FormattedAddress, Positive case</p>			
	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has been onboarded using SDK RC 4 OR 5, MEF 57.1, and has identified a Product Offering they wish to order at a specified Site.</p> <p>The Seller supports Product Orders, supports the identified Product Offering at the specified Site.</p>		
Buyer Request	WHEN – The Buyer POSTs a New Product Order request that contains Buyer Purchase Order Number, Buyer Order Version, Buyer Request Date, Order Activity = INSTALL, Desired Response = CONFIRMATION_AND_ENGINEERING_DESIGN, Requested Completion Date, Expedite/Priority Indicator = False, Buyer Order Contact (Buyer Order Contact Name, Buyer		

<p>[Test Case 259] New Product Order, Order Activity = INSTALL, Desired Responses = CONFIRMATION_AND_ENGINEERING_DESIGN, Expedite/Priority Indicator = False, Order Item Action = INSTALL, Existing ENNI, Ordered UNI, Site Company Name, Site Address Type = FormattedAddress, Positive case</p>			
	TC Description	Verified Requirements	Comments
	Order Contact Telephone Number, Buyer Contact Email Address), Buyer Implementation Contact (Buyer Implementation Contact Name, Buyer Implementation Contact Telephone Number, Buyer Implementation Contact Email Address), Buyer Technical Contact (Buyer Technical Contact Name, Buyer Technical Contact Telephone Number, Buyer Technical Contact Email Address), Order Item Action = INSTALL, Buyer Order Item Reference, Seller ENNI Reference, Ordered UNI Reference (Buyer Order Reference, Order Item Reference), Physical Layer, UNI Site Information (Site Company Name, Site Address Type FormattedAddress, FormattedAddress (Formatted addressLine1, State or Province, postcode, country)		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Order Identifier		

Table 281 – [Test Case 259]

[R260]The Buyer and Seller **MUST** complete [Test Case 260] as shown in Table 282.

<p>[Test Case 260] New Product Order, Order Activity = INSTALL, Desired Responses = CONFIRMATION_AND_ENGINEERING_DESIGN, Expedite/Priority Indicator = False, Order Item Action = INSTALL, Existing ENNI, Ordered UNI, Site Company Name, Site Address Type = AddressReference, Positive case</p>			
	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has been onboarded using SDK RC 4 OR 5, MEF 57.1, and has identified a Product Offering they wish to order at a specified Site.</p> <p>The Seller supports Product Orders, supports the identified Product Offering at the specified Site.</p>		
Buyer Request	<p>WHEN – The Buyer POSTs a New Product Order request that contains Buyer Purchase Order Number, Buyer Order Version, Buyer Request Date, Order Activity = INSTALL, Desired Response = CONFIRMATION_AND_ENGINEERING_DESIGN, Requested Completion Date, Expedite/Priority Indicator = False, Buyer Order Contact (Buyer Order Contact Name, Buyer Order Contact Telephone Number, Buyer Contact Email Address), Buyer Implementation Contact (Buyer Implementation Contact Name, Buyer Implementation Contact Telephone Number, Buyer Implementation Contact Email Address), Buyer Technical Contact (Buyer Technical Contact Name, Buyer Technical Contact Telephone Number, Buyer Technical Contact Email Address), Order Item Action = INSTALL, Buyer Order Item Reference, Seller ENNI Reference, Ordered UNI Reference (Buyer Order Reference, Order Item Reference), Physical Layer, UNI Site Information (Site Company Name, Site</p>		

<p>[Test Case 260] New Product Order, Order Activity = INSTALL, Desired Responses = CONFIRMATION_AND_ENGINEERING_DESIGN, Expedite/Priority Indicator = False, Order Item Action = INSTALL, Existing ENNI, Ordered UNI, Site Company Name, Site Address Type = AddressReference, Positive case</p>			
	TC Description	Verified Requirements	Comments
	Address Type = AddressReference, AddressReference (Address Reference ID)		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Order Identifier		

Table 282 – [Test Case 260]

[R261] The Buyer and Seller **MUST** complete [Test Case 261] as shown in Table 283.

<p>[Test Case 261] New Product Order, Order Activity = INSTALL, Desired Responses = CONFIRMATION_AND_ENGINEERING_DESIGN, Expedite/Priority Indicator = False, Order Item Action = INSTALL, Existing ENNI, Ordered UNI, Site Company Name, Site Address Type = GeographicPoint, Positive case</p>			
	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has been onboarded using SDK RC 4 OR 5, MEF 57.1, and has identified a Product Offering they wish to order at a specified Site.</p> <p>The Seller supports Product Orders, supports the identified Product Offering at the specified Site.</p>		
Buyer Request	WHEN – The Buyer POSTs a New Product Order request that contains Buyer Purchase Order Number, Buyer Order Version, Buyer Request Date, Order Activity = INSTALL, Desired Response = CONFIRMATION_AND_ENGINEERING_DESIGN, Requested Completion Date, Expedite/Priority Indicator = False, Buyer Order Contact		

<p>[Test Case 261] New Product Order, Order Activity = INSTALL, Desired Responses = CONFIRMATION_AND_ENGINEERING_DESIGN, Expedite/Priority Indicator = False, Order Item Action = INSTALL, Existing ENNI, Ordered UNI, Site Company Name, Site Address Type = GeographicPoint, Positive case</p>			
	TC Description	Verified Requirements	Comments
	(Buyer Order Contact Name, Buyer Order Contact Telephone Number, Buyer Contact Email Address), Buyer Implementation Contact (Buyer Implementation Contact Name, Buyer Implementation Contact Telephone Number, Buyer Implementation Contact Email Address), Buyer Technical Contact (Buyer Technical Contact Name, Buyer Technical Contact Telephone Number, Buyer Technical Contact Email Address), Order Item Action = INSTALL, Buyer Order Item Reference, Seller ENNI Reference, Ordered UNI Reference (Buyer Order Reference, Order Item Reference), Physical Layer, UNI Site Information (Site Company Name, Site Address Type = GeographicPoint, GeographicPoint (Longitude, Latitude))		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Order Identifier		

Table 283 – [Test Case 261]

[R262]The Buyer and Seller **MUST** complete [Test Case 262] as shown in Table 319.



[Test Case 262] New Product Order, Order Activity = INSTALL, Desired Responses = CONFIRMATION_ONLY, Expedite/Priority Indicator = True, Expedite/Priority Value = 1, Order Item Action = INSTALL, Existing ENNI, Ordered UNI, Site Company Name, Site Address Type = FieldedAddress, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded using SDK RC 4 OR 5, MEF 57.1, and has identified a Product Offering they wish to order at a specified Site. The Seller supports Product Orders, supports the identified Product Offering at the specified Site.		
Buyer Request	WHEN – The Buyer POSTs a New Product Order request that contains Buyer Purchase Order Number, Buyer Order Version, Buyer Request Date, Order Activity = INSTALL, Desired Response = CONFIRMATION_ONLY, Requested Completion Date, Expedite/Priority Indicator = True, Expedite/Priority Value = 1, Buyer Order Contact (Buyer Order Contact Name, Buyer Order Contact Telephone Number, Buyer Contact Email Address), Buyer Implementation Contact (Buyer Implementation Contact Name, Buyer Implementation Contact Telephone Number, Buyer Implementation Contact Email Address), Buyer Technical Contact (Buyer Technical Contact Name, Buyer Technical Contact Telephone Number, Buyer Technical Contact Email Address), Order Item Action = INSTALL, Buyer Order Item Reference, Seller ENNI Reference, Ordered UNI Reference (Buyer Order Reference, Order Item Reference), Physical Layer, UNI Site Information (Site Company Name, Site		

<p>[Test Case 262] New Product Order, Order Activity = INSTALL, Desired Responses = CONFIRMATION_ONLY, Expedite/Priority Indicator = True, Expedite/Priority Value = 1, Order Item Action = INSTALL, Existing ENNI, Ordered UNI, Site Company Name, Site Address Type = FieldedAddress, Positive case</p>			
	TC Description	Verified Requirements	Comments
	Address Type FieldedAddress, FieldedAddress (streetName, Street Type, city, State or Province, post-code, country)		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Order Identifier		

Table 284 – [Test Case 262]

[R263]The Buyer and Seller **MUST** complete [Test Case 263] as shown in Table 285.

<p>[Test Case 263] New Product Order, Order Activity = INSTALL, Desired Responses = CONFIRMATION_ONLY, Expedite/Priority Indicator = True, Expedite/Priority Value = 1, Order Item Action = INSTALL, Existing ENNI, Ordered UNI, Site Company Name, Site Address Type = FormattedAddress, Positive case</p>			
	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has been onboarded using SDK RC 4 OR 5, MEF 57.1, and has identified a Product Offering they wish to order at a specified Site.</p> <p>The Seller supports Product Orders, supports the identified Product Offering at the specified Site.</p>		
Buyer Request	WHEN – The Buyer POSTs a New Product Order request that contains Buyer Purchase Order Number, Buyer Order Version, Buyer Request Date, Order Activity = INSTALL, Desired Response = CONFIRMATION_ONLY, Requested Completion Date, Expedite/Priority Indicator = True, Expedite/Priority		

<p>[Test Case 263] New Product Order, Order Activity = INSTALL, Desired Responses = CONFIRMATION_ONLY, Expedite/Priority Indicator = True, Expedite/Priority Value = 1, Order Item Action = INSTALL, Existing ENNI, Ordered UNI, Site Company Name, Site Address Type = FormattedAddress, Positive case</p>			
	TC Description	Verified Requirements	Comments
	Value = 1, Buyer Order Contact (Buyer Order Contact Name, Buyer Order Contact Telephone Number, Buyer Contact Email Address), Buyer Implementation Contact (Buyer Implementation Contact Name, Buyer Implementation Contact Telephone Number, Buyer Implementation Contact Email Address), Buyer Technical Contact (Buyer Technical Contact Name, Buyer Technical Contact Telephone Number, Buyer Technical Contact Email Address), Order Item Action = INSTALL, Buyer Order Item Reference, Seller ENNI Reference, Ordered UNI Reference (Buyer Order Reference, Order Item Reference), Physical Layer, UNI Site Information (Site Company Name, Site Address Type FormattedAddress, FormattedAddress (Formatted addressLine1, State or Province, postcode, country))		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Order Identifier		

Table 285 – [Test Case 263]

[R264]The Buyer and Seller **MUST** complete [Test Case 264] as shown in Table 286.

<p>[Test Case 264] New Product Order, Order Activity = INSTALL, Desired Responses = CONFIRMATION_ONLY, Expedite/Priority Indicator = True, Expedite/Priority Value = 1, Order Item Action = INSTALL, Existing ENNI, Ordered UNI, Site Company Name, Site Address Type = AddressReference, Positive case</p>			
	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has been onboarded using SDK RC 4 OR 5, MEF 57.1, and has identified a Product Offering they wish to order at a specified Site.</p> <p>The Seller supports Product Orders, supports the identified Product Offering at the specified Site.</p>		
Buyer Request	<p>WHEN – The Buyer POSTs a New Product Order request that contains Buyer Purchase Order Number, Buyer Order Version, Buyer Request Date, Order Activity = INSTALL, Desired Response = CONFIRMATION_ONLY, Requested Completion Date, Expedite/Priority Indicator = True, Expedite/Priority Value = 1, Buyer Order Contact (Buyer Order Contact Name, Buyer Order Contact Telephone Number, Buyer Contact Email Address), Buyer Implementation Contact (Buyer Implementation Contact Name, Buyer Implementation Contact Telephone Number, Buyer Implementation Contact Email Address), Buyer Technical Contact (Buyer Technical Contact Name, Buyer Technical Contact Telephone Number, Buyer Technical Contact Email Address), Order Item Action = INSTALL, Buyer Order Item Reference, Seller ENNI Reference, Ordered UNI Reference (Buyer Order Reference, Order Item Reference), Physical Layer, UNI Site Information (Site Company Name, Site</p>		

<p>[Test Case 264] New Product Order, Order Activity = INSTALL, Desired Responses = CONFIRMATION_ONLY, Expedite/Priority Indicator = True, Expedite/Priority Value = 1, Order Item Action = INSTALL, Existing ENNI, Ordered UNI, Site Company Name, Site Address Type = AddressReference, Positive case</p>			
	TC Description	Verified Requirements	Comments
	Address Type = AddressReference, AddressReference (Address Reference ID)		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Order Identifier		

Table 286 – [Test Case 264]

[R265] The Buyer and Seller **MUST** complete [Test Case 265] as shown in Table 287.

<p>[Test Case 265] New Product Order, Order Activity = INSTALL, Desired Responses = CONFIRMATION_ONLY, Expedite/Priority Indicator = True, Expedite/Priority Value = 1, Order Item Action = INSTALL, Existing ENNI, Ordered UNI, Site Company Name, Site Address Type = GeographicPoint, Positive case</p>			
	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has been onboarded using SDK RC 4 OR 5, MEF 57.1, and has identified a Product Offering they wish to order at a specified Site.</p> <p>The Seller supports Product Orders, supports the identified Product Offering at the specified Site.</p>		
Buyer Request	WHEN – The Buyer POSTs a New Product Order request that contains Buyer Purchase Order Number, Buyer Order Version, Buyer Request Date, Order Activity = INSTALL, Desired Response = CONFIRMATION_ONLY, Requested Completion Date, Expedite/Priority Indicator = True, Expedite/Priority Value = 1, Buyer Order Contact		

<p>[Test Case 265] New Product Order, Order Activity = INSTALL, Desired Responses = CONFIRMATION_ONLY, Expedite/Priority Indicator = True, Expedite/Priority Value = 1, Order Item Action = INSTALL, Existing ENNI, Ordered UNI, Site Company Name, Site Address Type = GeographicPoint, Positive case</p>			
	TC Description	Verified Requirements	Comments
	(Buyer Order Contact Name, Buyer Order Contact Telephone Number, Buyer Contact Email Address), Buyer Implementation Contact (Buyer Implementation Contact Name, Buyer Implementation Contact Telephone Number, Buyer Implementation Contact Email Address), Buyer Technical Contact (Buyer Technical Contact Name, Buyer Technical Contact Telephone Number, Buyer Technical Contact Email Address), Order Item Action = INSTALL, Buyer Order Item Reference, Seller ENNI Reference, Ordered UNI Reference (Buyer Order Reference, Order Item Reference), Physical Layer, UNI Site Information (Site Company Name, Site Address Type = GeographicPoint, GeographicPoint (Longitude, Latitude))		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Order Identifier		

Table 287 – [Test Case 265]

[R266]The Buyer and Seller **MUST** complete [Test Case 266] as shown in Table 288.



[Test Case 266] New Product Order, Order Activity = INSTALL, Desired Responses = NONE, Expedite/Priority Indicator = True, Expedite/Priority Value = 1, Order Item Action = INSTALL, Existing ENNI, Ordered UNI, Site Company Name, Site Address Type = FieldedAddress, Positive case

	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded using SDK RC 4 OR 5, MEF 57.1, and has identified a Product Offering they wish to order at a specified Site. The Seller supports Product Orders, supports the identified Product Offering at the specified Site.		
Buyer Request	WHEN – The Buyer POSTs a New Product Order request that contains Buyer Purchase Order Number, Buyer Order Version, Buyer Request Date, Order Activity = INSTALL, Desired Response = NONE, Requested Completion Date, Expedite/Priority Indicator = True, Expedite/Priority Value = 1, Buyer Order Contact (Buyer Order Contact Name, Buyer Order Contact Telephone Number, Buyer Contact Email Address), Buyer Implementation Contact (Buyer Implementation Contact Name, Buyer Implementation Contact Telephone Number, Buyer Implementation Contact Email Address), Buyer Technical Contact (Buyer Technical Contact Name, Buyer Technical Contact Telephone Number, Buyer Technical Contact Email Address), Order Item Action = INSTALL, Buyer Order Item Reference, Seller ENNI Reference, Ordered UNI Reference (Buyer Order Reference, Order Item Reference), Physical Layer, UNI Site Information (Site Company Name, Site Address Type FieldedAddress, FieldedAddress		

<p>[Test Case 266] New Product Order, Order Activity = INSTALL, Desired Responses = NONE, Expedite/Priority Indicator = True, Expedite/Priority Value = 1, Order Item Action = INSTALL, Existing ENNI, Ordered UNI, Site Company Name, Site Address Type = FieldedAddress, Positive case</p>			
	TC Description	Verified Requirements	Comments
	(streetName, Street Type, city, State or Province, postcode, country)		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Order Identifier		

Table 288 – [Test Case 266]

[R267]The Buyer and Seller **MUST** complete [Test Case 267] as shown in Table 289.

<p>[Test Case 267] New Product Order, Order Activity = INSTALL, Desired Responses = NONE, Expedite/Priority Indicator = True, Expedite/Priority Value = 1, Order Item Action = INSTALL, Existing ENNI, Ordered UNI, Site Company Name, Site Address Type = FormattedAddress, Positive case</p>			
	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has been onboarded using SDK RC 4 OR 5, MEF 57.1, and has identified a Product Offering they wish to order at a specified Site.</p> <p>The Seller supports Product Orders, supports the identified Product Offering at the specified Site.</p>		
Buyer Request	<p>WHEN – The Buyer POSTs a New Product Order request that contains Buyer Purchase Order Number, Buyer Order Version, Buyer Request Date, Order Activity = INSTALL, Desired Response = NONE, Requested Completion Date, Expedite/Priority Indicator = True, Expedite/Priority Value = 1, Buyer Order Contact (Buyer Order Contact Name, Buyer Order Contact Telephone Number, Buyer</p>		

<p>[Test Case 267] New Product Order, Order Activity = INSTALL, Desired Responses = NONE, Expedite/Priority Indicator = True, Expedite/Priority Value = 1, Order Item Action = INSTALL, Existing ENNI, Ordered UNI, Site Company Name, Site Address Type = FormattedAddress, Positive case</p>			
	TC Description	Verified Requirements	Comments
	Contact Email Address), Buyer Implementation Contact (Buyer Implementation Contact Name, Buyer Implementation Contact Telephone Number, Buyer Implementation Contact Email Address), Buyer Technical Contact (Buyer Technical Contact Name, Buyer Technical Contact Telephone Number, Buyer Technical Contact Email Address), Order Item Action = INSTALL, Buyer Order Item Reference, Seller ENNI Reference, Ordered UNI Reference (Buyer Order Reference, Order Item Reference), Physical Layer, UNI Site Information (Site Company Name, Site Address Type FormattedAddress, FormattedAddress (Formatted addrLine1, State or Province, postcode, country)		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Order Identifier		

Table 289 – [Test Case 267]

[R268]The Buyer and Seller **MUST** complete [Test Case 268] as shown in Table 290.

<p>[Test Case 268] New Product Order, Order Activity = INSTALL, Desired Responses = NONE, Expedite/Priority Indicator = True, Expedite/Priority Value = 1, Order Item Action = INSTALL, Existing ENNI, Ordered UNI, Site Company Name, Site Address Type = AddressReference, Positive case</p>			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded using SDK RC 4 OR 5,		



[Test Case 268] New Product Order, Order Activity = INSTALL, Desired Responses = NONE, Expedite/Priority Indicator = True, Expedite/Priority Value = 1, Order Item Action = INSTALL, Existing ENNI, Ordered UNI, Site Company Name, Site Address Type = AddressReference, Positive case			
	TC Description	Verified Requirements	Comments
	<p>MEF 57.1, and has identified a Product Offering they wish to order at a specified Site.</p> <p>The Seller supports Product Orders, supports the identified Product Offering at the specified Site.</p>		
Buyer Request	WHEN – The Buyer POSTs a New Product Order request that contains Buyer Purchase Order Number, Buyer Order Version, Buyer Request Date, Order Activity = INSTALL, Desired Response = NONE, Requested Completion Date, Expedite/Priority Indicator = True, Expedite/Priority Value = 1, Buyer Order Contact (Buyer Order Contact Name, Buyer Order Contact Telephone Number, Buyer Contact Email Address), Buyer Implementation Contact (Buyer Implementation Contact Name, Buyer Implementation Contact Telephone Number, Buyer Implementation Contact Email Address), Buyer Technical Contact (Buyer Technical Contact Name, Buyer Technical Contact Telephone Number, Buyer Technical Contact Email Address), Order Item Action = INSTALL, Buyer Order Item Reference, Seller ENNI Reference, Ordered UNI Reference (Buyer Order Reference, Order Item Reference), Physical Layer, UNI Site Information (Site Company Name, Site Address Type = AddressReference, AddressReference (Address Reference ID))		

<p>[Test Case 268] New Product Order, Order Activity = INSTALL, Desired Responses = NONE, Expedite/Priority Indicator = True, Expedite/Priority Value = 1, Order Item Action = INSTALL, Existing ENNI, Ordered UNI, Site Company Name, Site Address Type = AddressReference, Positive case</p>			
	TC Description	Verified Requirements	Comments
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Order Identifier		

Table 290 – [Test Case 268]

[R269] The Buyer and Seller **MUST** complete [Test Case 269] as shown in Table 291.

<p>[Test Case 269] New Product Order, Order Activity = INSTALL, Desired Responses = NONE, Expedite/Priority Indicator = True, Expedite/Priority Value = 1, Order Item Action = INSTALL, Existing ENNI, Ordered UNI, Site Company Name, Site Address Type = GeographicPoint, Positive case</p>			
	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has been onboarded using SDK RC 4 OR 5, MEF 57.1, and has identified a Product Offering they wish to order at a specified Site.</p> <p>The Seller supports Product Orders, supports the identified Product Offering at the specified Site.</p>		
Buyer Request	<p>WHEN – The Buyer POSTs a New Product Order request that contains Buyer Purchase Order Number, Buyer Order Version, Buyer Request Date, Order Activity = INSTALL, Desired Response = NONE, Requested Completion Date, Expedite/Priority Indicator = True, Expedite/Priority Value = 1, Buyer Order Contact (Buyer Order Contact Name, Buyer Order Contact Telephone Number, Buyer Contact Email Address), Buyer Im-</p>		

[Test Case 269] New Product Order, Order Activity = INSTALL, Desired Responses = NONE, Expedite/Priority Indicator = True, Expedite/Priority Value = 1, Order Item Action = INSTALL, Existing ENNI, Ordered UNI, Site Company Name, Site Address Type = GeographicPoint, Positive case			
	TC Description	Verified Requirements	Comments
	plementation Contact (Buyer Implementation Contact Name, Buyer Implementation Contact Telephone Number, Buyer Implementation Contact Email Address), Buyer Technical Contact (Buyer Technical Contact Name, Buyer Technical Contact Telephone Number, Buyer Technical Contact Email Address), Order Item Action = INSTALL, Buyer Order Item Reference, Seller ENNI Reference, Ordered UNI Reference (Buyer Order Reference, Order Item Reference), Physical Layer, UNI Site Information (Site Company Name, Site Address Type = GeographicPoint, GeographicPoint (Longitude, Latitude)		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Order Identifier		

Table 291 – [Test Case 269]

17.4.2 Change Product Order Test Cases MEF 57.1

The Change Product Order requirements and test cases based on MEF 57.1 [4] are defined in this section of the document.

[R270]The Buyer and Seller **MUST** complete [Test Case 270] as shown in Table 292.



[Test Case 270] New Product Order, Order Activity = CHANGE, Desired Responses = CONFIRMATION_AND_ENGINEERING_DESIGN, Expedite/Priority Indicator = False, Order Item Action = CHANGE, Existing ENNI, Existing UNI, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded using SDK RC 4 OR 5, MEF 57.1, and has identified a Product they wish to change. The Product specified by the Buyer exists within the Seller's systems and is assigned to the Buyer.		
Buyer Request	WHEN – The Buyer POSTs a Change Product Order request that contains Buyer Purchase Order Number, Buyer Order Version, Buyer Request Date, Order Activity = CHANGE, Desired Response = CONFIRMATION_AND_ENGINEERING_DESIGN, Requested Completion Date, Expedite/Priority Indicator = False, Buyer Order Contact (Buyer Order Contact Name, Buyer Order Contact Telephone Number, Buyer Contact Email Address), Order Item Action = CHANGE, Buyer Order Item Reference, Seller ENNI Reference, Existing UNI Reference (Seller UNI Identifier)		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Order Identifier		

Table 292 – [Test Case 270]

[R271] The Buyer and Seller **MUST** complete [Test Case 271] as shown in Table 293.

<p>[Test Case 271] New Product Order, Order Activity = CHANGE, Desired Responses = CONFIRMATION_ONLY, Expedite/Priority Indicator = True, Expedite/Priority Value = 1, Order Item Action = CHANGE, Existing ENNI, Existing UNI, Positive case</p>			
	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has been onboarded using SDK RC 4 OR 5, MEF 57.1, and has identified a Product they wish to change.</p> <p>The Product specified by the Buyer exists within the Seller's systems and is assigned to the Buyer.</p>		
Buyer Request	<p>WHEN – The Buyer POSTs a Change Product Order request that contains Buyer Purchase Order Number, Buyer Order Version, Buyer Request Date, Order Activity = CHANGE, Desired Response = CONFIRMATION_ONLY, Requested Completion Date, Expedite/Priority Indicator = True, Expedite/Priority Value = 1, Buyer Order Contact (Buyer Order Contact Name, Buyer Order Contact Telephone Number, Buyer Contact Email Address), Order Item Action = CHANGE, Buyer Order Item Reference, Seller ENNI Reference, Existing UNI Reference (Seller UNI Identifier)</p>		
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Order Identifier</p>		

Table 293 – [Test Case 271]

[R272]The Buyer and Seller **MUST** complete [Test Case 272] as shown in Table 294.

<p>[Test Case 272] New Product Order, Order Activity = CHANGE, Desired Responses = NONE, Expedite/Priority Indicator = True, Expedite/Priority Value = 1, Order Item Action = CHANGE, Existing ENNI, Existing UNI, Positive case</p>			
	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has been onboarded using SDK RC 4 OR 5, MEF 57.1, and has identified a Product they wish to change.</p> <p>The Product specified by the Buyer exists within the Seller's systems and is assigned to the Buyer.</p>		
Buyer Request	<p>WHEN – The Buyer POSTs a Change Product Order request that contains Buyer Purchase Order Number, Buyer Order Version, Buyer Request Date, Order Activity = CHANGE, Desired Response = NONE, Requested Completion Date, Expedite/Priority Indicator = True, Expedite/Priority Value = 1, Buyer Order Contact (Buyer Order Contact Name, Buyer Order Contact Telephone Number, Buyer Contact Email Address), Order Item Action = CHANGE, Buyer Order Item Reference, Seller ENNI Reference, Existing UNI Reference (Seller UNI Identifier)</p>		
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Order Identifier</p>		

Table 294 – [Test Case 272]

17.4.3 Disconnect Product Order Test Cases MEF 57.1

The Disconnect Product Order requirements and test cases based on MEF 57.1 [4] are defined in this section of the document.

[R273]The Buyer and Seller **MUST** complete [Test Case 273] as shown in Table 295.



[Test Case 273] New Product Order, Order Activity = DISCONNECT, Desired Responses = CONFIRMATION_AND_ENGINEERING_DESIGN, Expedite/Priority Indicator = False, Order Item Action = DISCONNECT, Existing ENNI, Existing UNI, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded using SDK RC 4 OR 5, MEF 57.1, and has identified a Product they wish to disconnect. The Product specified by the Buyer exists within the Seller's systems and is assigned to the Buyer.		
Buyer Request	WHEN – The Buyer POSTs a Change Product Order request that contains Buyer Purchase Order Number, Buyer Order Version, Buyer Request Date, Order Activity = DISCONNECT, Desired Response = CONFIRMATION_AND_ENGINEERING_DESIGN, Requested Completion Date, Expedite/Priority Indicator = False, Buyer Order Contact (Buyer Order Contact Name, Buyer Order Contact Telephone Number, Buyer Contact Email Address), Order Item Action = DISCONNECT, Buyer Order Item Reference, Seller ENNI Reference, Existing UNI Reference (Seller UNI Identifier)		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Order Identifier		

Table 295 – [Test Case 273]

[R274] The Buyer and Seller **MUST** complete [Test Case 274] as shown in Table 296.

<p>[Test Case 274] New Product Order, Order Activity = DISCONNECT, Desired Responses = CONFIRMATION_ONLY, Expedite/Priority Indicator = False, Order Item Action = DISCONNECT, Existing ENNI, Existing UNI, Positive case</p>			
	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has been onboarded using SDK RC 4 OR 5, MEF 57.1, and has identified a Product they wish to disconnect.</p> <p>The Product specified by the Buyer exists within the Seller's systems and is assigned to the Buyer.</p>		
Buyer Request	<p>WHEN – The Buyer POSTs a Change Product Order request that contains Buyer Purchase Order Number, Buyer Order Version, Buyer Request Date, Order Activity = DISCONNECT, Desired Response = CONFIRMATION_ONLY, Requested Completion Date, Expedite/Priority Indicator = False, Buyer Order Contact (Buyer Order Contact Name, Buyer Order Contact Telephone Number, Buyer Contact Email Address), Order Item Action = DISCONNECT, Buyer Order Item Reference, Seller ENNI Reference, Existing UNI Reference (Seller UNI Identifier)</p>		
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Order Identifier</p>		

Table 296 – [Test Case 274]

[R275]The Buyer and Seller **MUST** complete [Test Case 275] as shown in Table 297.

<p>[Test Case 275] New Product Order, Order Activity = DISCONNECT, Desired Responses = NONE, Expedite/Priority Indicator = False, Order Item Action = DISCONNECT, Existing ENNI, Existing UNI, Positive case</p>			
	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has been onboarded using SDK RC 4 OR 5, MEF 57.1, and has identified a Product they wish to disconnect.</p> <p>The Product specified by the Buyer exists within the Seller's systems and is assigned to the Buyer.</p>		
Buyer Request	<p>WHEN – The Buyer POSTs a Change Product Order request that contains Buyer Purchase Order Number, Buyer Order Version, Buyer Request Date, Order Activity = DISCONNECT, Desired Response = NONE, Requested Completion Date, Expedite/Priority Indicator = False, Buyer Order Contact (Buyer Order Contact Name, Buyer Order Contact Telephone Number, Buyer Contact Email Address), Order Item Action = DISCONNECT, Buyer Order Item Reference, Seller ENNI Reference, Existing UNI Reference (Seller UNI Identifier)</p>		
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Order Identifier</p>		

Table 297 – [Test Case 275]

18 Cancel In-Flight Order MEF 57.1

The Cancel In-Flight Order requirements and test cases as specified in MEF 57.1 [4] are defined in this section. MEF 57.1 [4] is specific to the Access E-Line Product as defined by MEF.

18.1 Cancel In-Flight Order API Overview MEF 57.1

See section 17.1 for an overview of the Product Order API.

18.2 Cancel In-Flight Order Sequence Diagrams MEF 57.1

The Cancel In-Flight Order sequence diagrams as specified in MEF 57.1 [4] is shown in this section.

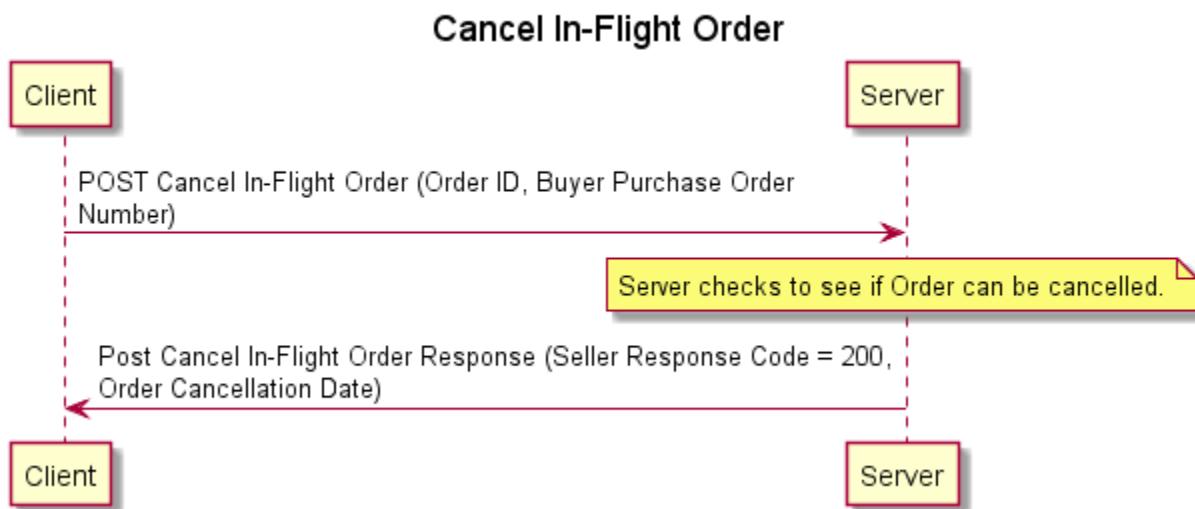


Figure 39 – Cancel In-Flight Order Sequence Diagram

18.3 Cancel In-Flight Order Requirements MEF 57.1

MEF 57.1 [4] does not have any numbered requirements in the document. For this reason, the requirement to test case mapping tables are omitted from this section of the document.

18.4 Cancel In-Flight Order Test Cases MEF 57.1

The Cancel In-Flight Order Test Cases as specified in MEF 57.1 [4] are defined in this section.

[R276]The Buyer and Seller **MUST** complete [Test Case 276] as shown in Table 298.



[Test Case 276] Cancel In-Flight Order, Order ID, Buyer Purchase Order Number, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded using SDK RC 4 OR 5, MEF 57.1, and has an in-flight Order that they wish to cancel. The Order specified by the Buyer exists within the Seller's systems and is assigned to the Buyer.		
Buyer Request	WHEN – The Buyer POSTs a Cancel In-Flight Order request that contains Order ID, Buyer Purchase Order Number		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Order Cancellation Date		

Table 298 – [Test Case 276]

19 Query Order MEF 57.1

MEF 57.1 includes two types of queries, a Query Order List and Query Order Details. The requirements and test cases as specified in MEF 57.1 [4] are defined in this section. MEF 57.1 [4] is specific to the Access E-Line Product as defined by MEF.

19.1 Query Order API Overview MEF 57.1

An overview of the Query Order API as specified in MEF 57.1 [4] is provided in this section.

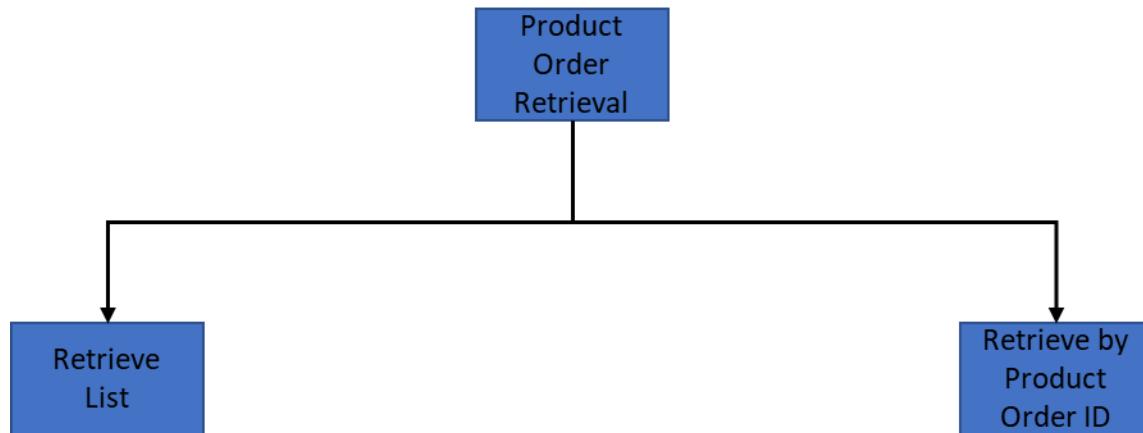


Figure 40 – Query Order API Overview

19.2 Query Order Sequence Diagrams MEF 57.1

The Query Order sequence diagrams as specified in MEF 57.1 [4] are shown in this section.

19.2.1 Query Order List Sequence Diagram

The Query Order List sequence diagram is shown in this section.

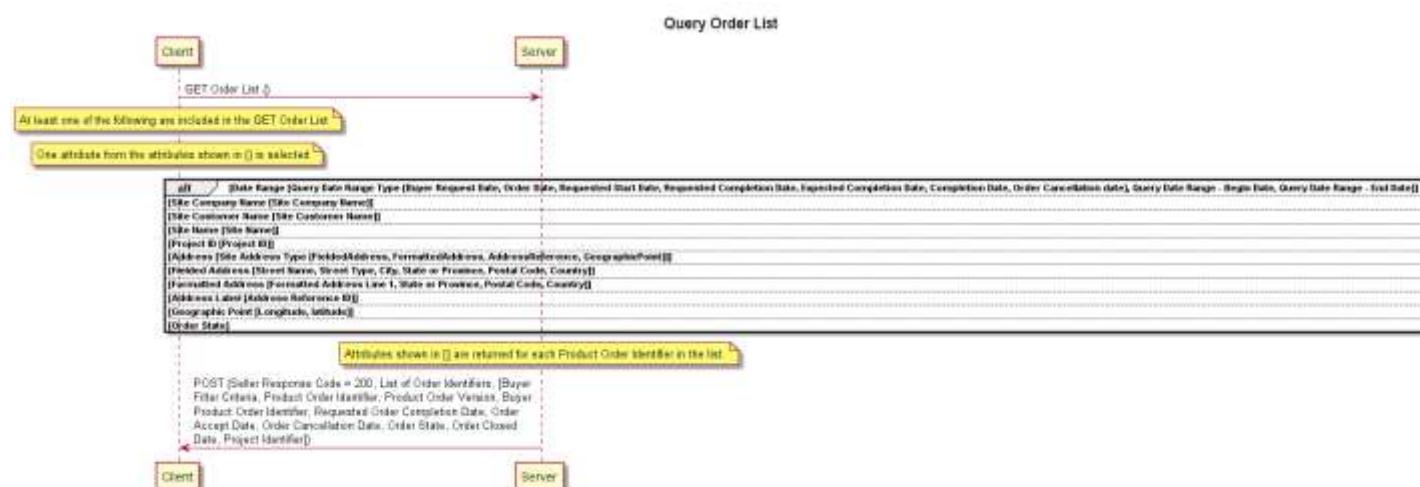


Figure 41 – Query Order List Sequence Diagram

Editor Note 11: MEF 57.1 is not clear on what is returned by the Seller.

19.2.2 Query Order Details Sequence Diagram

The Query Order Details sequence diagram is shown in this section.

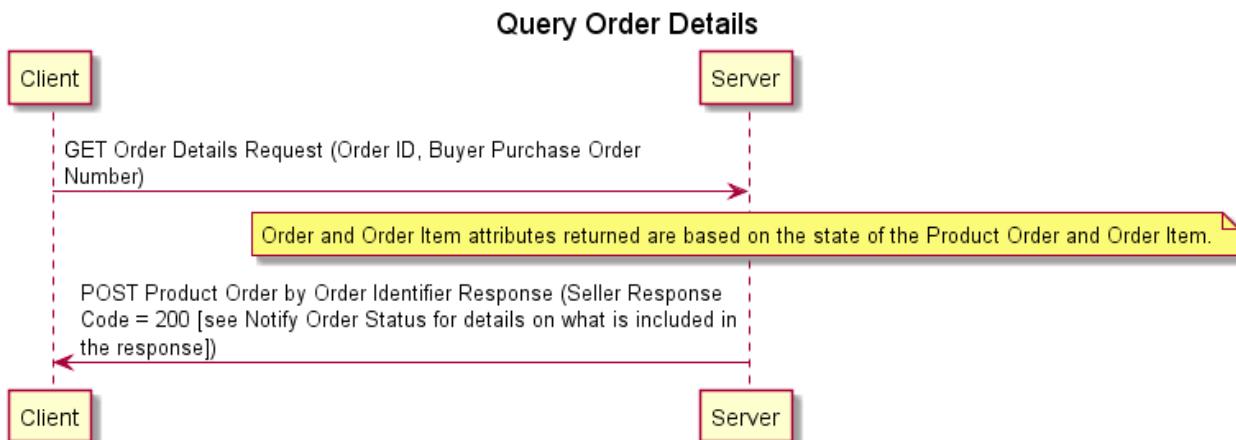


Figure 42 – Query Order Details Sequence Diagram

19.3 Query Order Requirements MEF 57.1

MEF 57.1 [4] does not have any numbered requirements in the document. For this reason, the requirement to test case mapping tables are omitted from this section of the document.

19.4 Query Order Test Cases MEF 57.1

The Query Order Test Cases as specified in MEF 57.1 [4] are defined in this section.

19.4.1 Query Order List Test Cases MEF 57.1

The Query Order List requirements and test cases are defined in this section.

[R277] The Buyer and Seller **MUST** complete [Test Case 277] as shown in Table 299.

[Test Case 277] Query Order List, Matching Product Order Found, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer desires to retrieve a list of Product Orders and they determine which if any filter criteria they want to use.		



[Test Case 277] Query Order List, Matching Product Order Found, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	There is at least one Product Order in the Seller's system that is assigned to the Buyer and matches any filter criteria used by the Buyer.		
Buyer Request	WHEN - the Buyer submits a GET Product Order that may contain one or more of the filter criteria, State, Buyer Request Date GT, Buyer Request Date LT, Order Date GT, Order Date LT, Order Requested Start Date GT, Order Requested Start Date LT, Requested Completion Date GT, Requested Completion Date LT, Expected Completion Date GT, Expected Completion Date LT, Completion Date GT, Completion Date LT, Order Cancellation Date GT, Order Cancellation Date LT, Site Company Name, Site Customer Name, Site Name, Project ID, Site Address Type, Order State (acknowledged, assessingCancellation, cancelled, completed, failed, held, inProgress, inProgress.configured, inProgress.confirmed, inProgress.jeopardy, partial, pendingCancellation, rejected)		

[Test Case 277] Query Order List, Matching Product Order Found, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 200 response from the Seller indicating success. The Seller response includes indications that the response was throttled due to too many records, the result count = (number of results returned), the total count of records found = (number of matching records found).</p> <p>For each record returned the response includes Order ID, Buyer Purchase Order Number, Order Date, Order State (acknowledged, assessingCancellation, cancelled, completed, failed, held, inProgress, inProgress.configured, inProgress.confirmed, inProgress.jeopardy, partial, pendingCancellation, rejected)</p>		

Table 299 – [Test Case 277]

[R278] The Buyer and Seller **MUST** complete [Test Case 278] as shown in Table 300.

[Test Case 278] Query Order List, No Matching Product Order Found, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer desires to retrieve a list of Product Orders and they determine which if any filter criteria they want to use.</p> <p>There are zero Product Orders in the Seller's system that are assigned to the Buyer and match any filter criteria used by the Buyer.</p>		
Buyer Request	WHEN - the Buyer submits a GET Product Order that may contain one or more of the filter criteria, State, Buyer Request Date GT, Buyer Re-		

[Test Case 278] Query Order List, No Matching Product Order Found, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	quest Date LT, Order Date GT, Order Date LT, Order Requested Start Date GT, Order Requested Start Date LT, Requested Completion Date GT, Requested Completion Date LT, Expected Completion Date GT, Expected Completion Date LT, Completion Date GT, Completion Date LT, Order Cancellation Date GT, Order Cancellation Date LT, Site Company Name, Site Customer Name, Site Name, Project ID, Site Address Type, Order State (acknowledged, assessingCancellation, cancelled, completed, failed, held, inProgress, inProgress.configured, inProgress.confirmed, inProgress.jeopardy, partial, pendingCancellation, rejected)		
Seller Response	THEN - the Buyer receives a 200 response from the Seller indicating success with an empty list. The Seller response includes indications that the result count = 0 and the total count of records found = 0.		

Table 300 – [Test Case 278]

[R279]The Buyer and Seller **MUST** complete [Test Case 279] as shown in Table 301.

[Test Case 279] Query Order List, Missing Attribute, Negative Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer desires to retrieve a list of Product Orders and they determine which if any filter criteria they want to use. There is at least one Product Order in the Seller's system that is assigned to the Buyer and matches any filter criteria used by the Buyer.		

[Test Case 279] Query Order List, Missing Attribute, Negative Case			
Process Step	TC Description	Verified Requirements	Comments
	The Buyer uses the Requested Completion Date criteria and omits the less than date.		
Buyer Request	WHEN - The Buyer submits a GET Product Order List that includes the Requested Completion Date (greater than) and omits the less than date.		
Validating Buyer Implementation	THEN – the Buyer receives no response from the Seller.		The Buyer POST should not be sent by their implementation since it is incorrect per API description
Seller Response	THEN - the Buyer receives a 422 response with error indicator from the Seller. The Seller response does not include any additional information.		

Table 301 – [Test Case 279]

19.4.2 Query Order Details Test Cases MEF 57.1

The Query Order details requirements and test cases are defined in this section.

[R280]The Buyer and Seller **MUST** complete [Test Case 280] as shown in Table 302.

[Test Case 280] Query Order Details, Matching Product Order Found, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer desires to retrieve the details on a specified Product Order. There is a Product Order with a matching Order ID in the Seller's system		
Buyer Request	WHEN – the Buyer submits a GET retrieveProductOrder that includes		

[Test Case 280] Query Order Details, Matching Product Order Found, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	the Order Identifier and Buyer Purchase Order Number.		
Seller Response	THEN - the Buyer receives a 200 response from the Seller indicating success. The Seller response includes Order ID, Buyer Purchase Order Number, Order Date, Requested Completion Date, Order State (acknowledged, assessingCancellation, cancelled, completed, failed, held, inProgress, inProgress.configured, inProgress.confirmed, inProgress.jeopardy, partial, pendingCancellation, rejected) , Requested Start Date, Expected Completion Date, Completion Date, Cancellation Date, Cancellation Reason, Expedite/Priority Indicator, Priority, Order Activity, Desired Responses, Order Version, Project ID, TSP Restoration Priority, Pricing Reference, Pricing Term, Billing Account, Note, Buyer Order Item Reference, Order Item Action, Order Item State, Pricing Reference, Pricing Term, Billing Account, Product Offering, Related Party, Product (Seller UNI Identifier, Seller ENNI Identifier, Seller OVC Identifier), Order Item Relationship, Quote ID, State Change		

Table 302 – [Test Case 280]

[R281]The Buyer and Seller **MUST** complete [Test Case 281] as shown in Table 303.

[Test Case 281] Query Order Details, No Matching Product Order Found, Negative Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer desires to retrieve the details on a specified Product Order. There is not a Product Order with a matching Order ID in the Seller's system,		
Buyer Request	WHEN – the Buyer submits a GET retrieveProductOrder that includes the Product Order Identifier.		
Validating Buyer Implementation	THEN – the Buyer receives no response from the Seller.		The Buyer POST should not be sent by their implementation since it is incorrect per API description
Seller Response	THEN - the Buyer receives a 404 response from the Seller indicating that the Product Order ID was not found.		

Table 303 – [Test Case 281]

20 Notify Order Status and Complete Order MEF 57.1

The requirements and test cases as specified in MEF 57.1 [4] are defined in this section. MEF 57.1 [4] is specific to the Access E-Line Product as defined by MEF. It should be noted that MEF 57.1 does not have any requirements or attributes covering subscription to notifications. The Register Notification portions in this section use the API to define the attributes and requirements.

20.1 Notify Order Status and Complete Order API Overview MEF 57.1

An overview of the Notify Order Status and Complete Order API as specified in MEF 57.1 [4] is provided in this section.

20.1.1 Register for Notifications API Overview

Registration for Notifications is contained in the Order Management API.

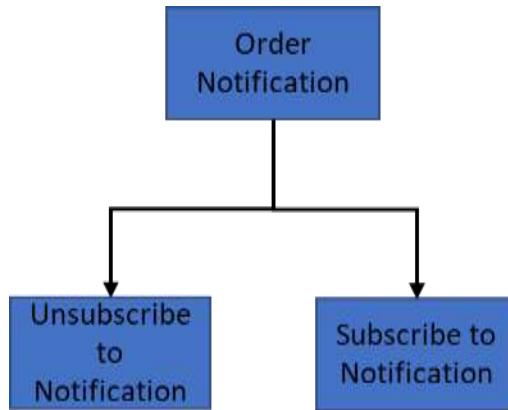


Figure 43 – Register for Order Notifications API Overview

20.1.2 Send Notifications

Send Notifications is contained in the Order Notifications API.

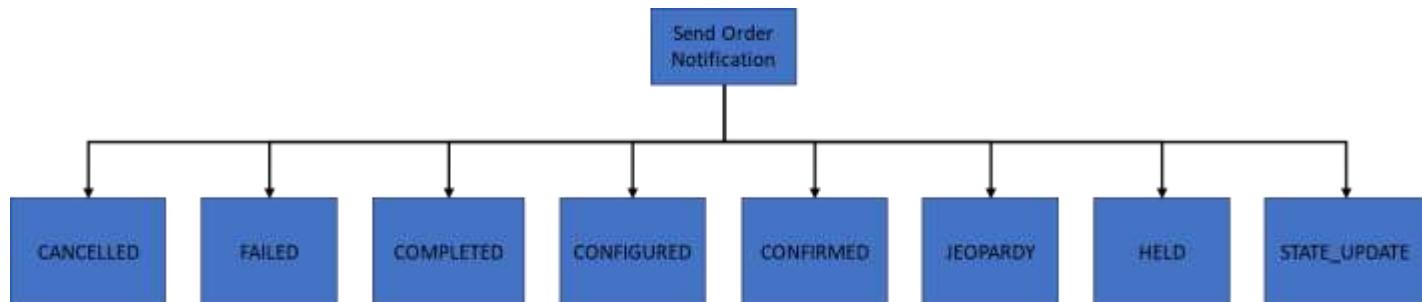


Figure 44 – Send Order Notification and Status API Overview

20.2 Notify Order Status and Complete Order Sequence Diagrams MEF 57.1

The Notify Order Status and Complete Order sequence diagrams as specified in MEF 57.1 [4] are shown in this section.

20.2.1 Register for Notification Sequence Diagrams MEF 57.1

The Register for Notifications sequence diagrams are shown in this section.

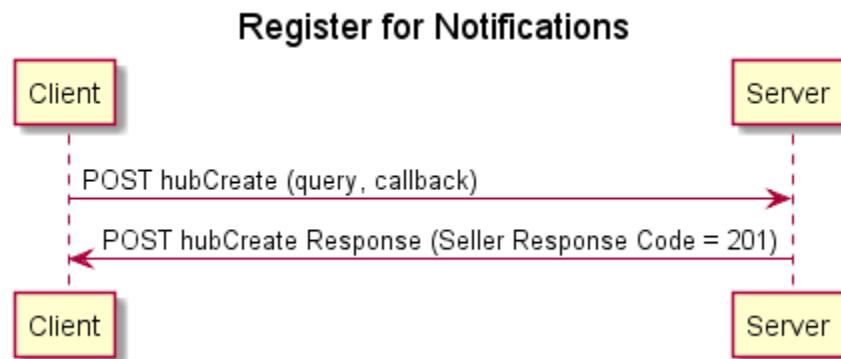


Figure 45 – Register for Notification Sequence Diagram

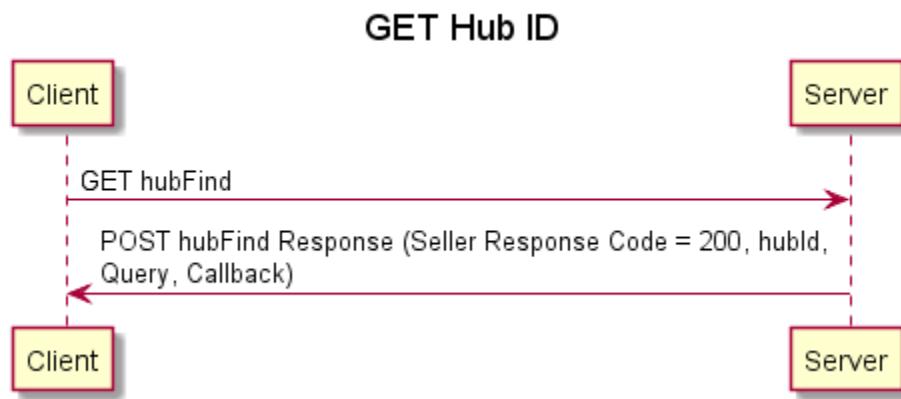


Figure 46 – GET HubID Sequence Diagram



Figure 47 – Delete Registration for Notification Sequence Diagram

20.2.2 Notify Order Status Sequence Diagram

The Notify Order Status sequence diagram is shown in this section.

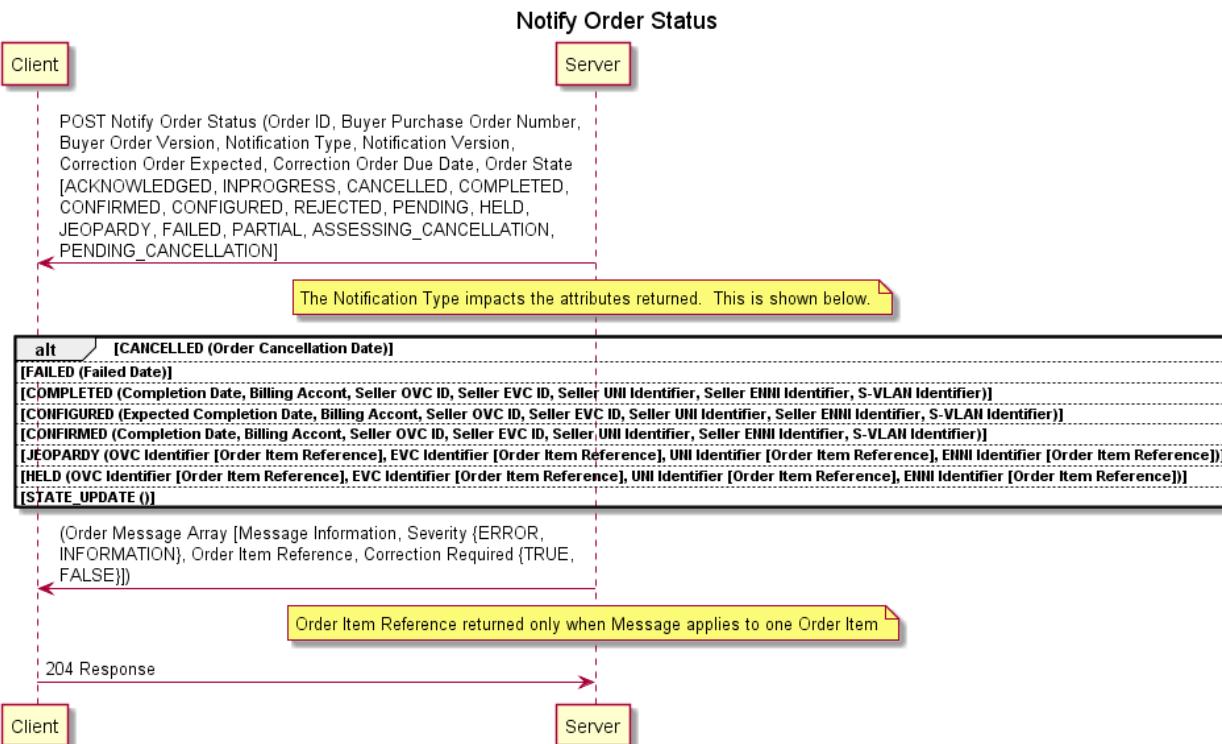


Figure 48 – Notify Order Status Sequence Diagram

20.3 Notify Order Status and Complete Order Requirements MEF 57.1

MEF 57.1 [4] does not have any numbered requirements in the document. For this reason, the requirement to test case mapping tables are omitted from this section of the document.

20.4 Notify Order Status and Complete Order Test Cases MEF 57.1

The Notify Order Status and Complete Order Test Cases as specified in MEF 57.1 [4] are defined in this section.

20.4.1 Register for Order Notification MEF 57.1

The Register for Order Notification requirements and test cases are shown in this section. MEF 57.1 does not detail these Use Cases and therefore the test cases and attributes in this section have been derived from the API.

[R282]The Buyer and Seller **MUST** complete [Test Case 282] as shown in Table 304.

[Test Case 282] Register for Order Notifications, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Notification Target Information. The Seller supports Order notifications.		
Buyer Request	WHEN - the Buyer POSTs a hub-Create with a Query and Callback		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.		

Table 304 – [Test Case 282]

[R283]The Buyer and Seller **MUST** complete [Test Case 283] as shown in Table 305.

[Test Case 283] GET Hub ID, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has started notifications to at least one callback. The Seller supports Order notifications.		
Buyer Request	WHEN - the Buyer POSTs a hubId		
Seller Response	THEN - the Buyer receives a 200 response from the Seller indicating success and an array containing (hubId, Query, Callback).		

Table 305 – [Test Case 283]

The GET hubId function returns the hubId that is then used to delete the registration for notifications.

[R284]The Buyer and Seller **MUST** complete [Test Case 284] as shown in Table 306.

[Test Case 284] Delete Registration for Notifications, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded, has created a Hub for Notifications, and the Buyer has the hubId. The Seller supports Product Order notifications.		
Buyer Request	WHEN - the Buyer POSTs a hub-Delete (hubId)		
Seller Response	THEN - the Buyer receives a 204 response from the Seller indicating success.		

Table 306 – [Test Case 284]

20.4.2 Send Order Notification MEF 57.1

The requirements and test cases for Send Order Notification as specified in MEF 57.1 are defined in this section.

[R285]The Buyer and Seller **MUST** complete [Test Case 285] as shown in Table 307.

[Test Case 285] Seller Generate Notification, Notification Type = CANCELLED			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has registered for Notifications. The Buyer has POSTed a New Order request as described in [Test Case 258]. The Buyer has received a 201 response from the Seller for the New Order request. The Seller is processing the Product Order and the state of the Product Order moves to CANCELLED.		

[Test Case 285] Seller Generate Notification, Notification Type = CANCELLED			
Process Step	TC Description	Verified Requirements	Comments
	The Seller supports notifications.		
Seller Generates	WHEN – the Order State changes CANCELLED, the Seller generates an Order Notification that includes the Order ID, Service Provider ID, Buyer Purchase Order Number, Buyer Order Version, Notification Type = CANCELLED, Notification Version Number, Correction Order Expected = FALSE, Requested Completion Date, Order Cancellation Date, Cancellation Reason, Order State = CANCELLED, Message Information, Severity (ERROR, INFORMATION), Correction Required = False, to the Callback as specified when the Buyer registered for notifications.		
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 307 – [Test Case 285]

After completing [Test Case 285], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order State has changed appropriately to CANCELLED. This is described in [Test Case 280].

[R286] The Buyer and Seller **MUST** complete [Test Case 286] as shown in Table 308.

[Test Case 286] Seller Generate Notification, Notification Type = FAILED			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has registered for Notifications. The Buyer has POSTed a New Order request as described in [Test Case 258].		

[Test Case 286] Seller Generate Notification, Notification Type = FAILED			
Process Step	TC Description	Verified Requirements	Comments
	<p>The Buyer has received a 201 response from the Seller for the New Order request.</p> <p>The Seller is processing the Product Order and the state of the Product Order moves to FAILED.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Order State changes FAILED, the Seller generates an Order Notification that includes the Order ID, Service Provider ID, Buyer Purchase Order Number, Buyer Order Version, Notification Type = FAILED, Notification Version Number, Correction Order Expected = FALSE, Requested Completion Date, Failed Date, Order State = FAILED, Message Information, Severity (ERROR, INFORMATION), Correction Required = False, to the Callback as specified when the Buyer registered for notifications.		
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 308 – [Test Case 286]

After completing [Test Case 286], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order State has changed appropriately to FAILED. This is described in [Test Case 280].

[R287]The Buyer and Seller **MUST** complete [Test Case 287] as shown in Table 309.

[Test Case 287] Seller Generate Notification, Notification Type = COMPLETED			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for Notifications. The Buyer has POSTed a New Order request as described in [Test Case 258].</p> <p>The Buyer has received a 201 response from the Seller for the New Order request.</p> <p>The Seller is processing the Product Order and the state of the Product Order moves to COMPLETED.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Order State changes COMPLETED, the Seller generates an Order Notification that includes the Order ID, Service Provider ID, Buyer Purchase Order Number, Buyer Order Version, Notification Type = COMPLETED, Notification Version Number, Correction Order Expected = FALSE, Requested Completion Date, Completion Date, Order State = COMPLETED, Billing Account, Seller OVC Identifier, Seller EVC Identifier, Seller UNI Identifier, Seller ENNI Identifier, SVLAN Identifier, Message Information, Severity (ERROR, INFORMATION), Correction Required = False, to the Callback as specified when the Buyer registered for notifications.		
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 309 – [Test Case 287]



After completing [Test Case 287], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order State has changed appropriately to COMPLETED. This is described in [Test Case 280].

[R288] The Buyer and Seller **MUST** complete [Test Case 288] as shown in Table 310.

[Test Case 288] Seller Generate Notification, Notification Type = CONFIRMED			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for Notifications. The Buyer has POSTed a New Order request as described in [Test Case 258].</p> <p>The Buyer has received a 201 response from the Seller for the New Order request.</p> <p>The Seller is processing the Product Order and the state of the Product Order moves to CONFIRMED.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Order State changes CONFIRMED, the Seller generates an Order Notification that includes the Order ID, Service Provider ID, Buyer Purchase Order Number, Buyer Order Version, Notification Type = CONFIRMED, Notification Version Number, Correction Order Expected = FALSE, Requested Completion Date, Expected Completion Date, Order State = CONFIRMED, Billing Account, Seller OVC Identifier, Seller EVC Identifier, Seller UNI Identifier, Seller ENNI Identifier, S-VLAN Identifier, Message Information, Severity (ERROR, INFORMATION), Correction Required = False, to the Callback as specified when the Buyer registered for notifications.		

[Test Case 288] Seller Generate Notification, Notification Type = CONFIRMED			
Process Step	TC Description	Verified Requirements	Comments
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 310 – [Test Case 288]

After completing [Test Case 288], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order State has changed appropriately to CONFIRMED. This is described in [Test Case 280].

[R289]The Buyer and Seller **MUST** complete [Test Case 289] as shown in Table 311.

[Test Case 289] Seller Generate Notification, Notification Type = CONFIGURED			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for Notifications. The Buyer has POSTed a New Order request as described in [Test Case 258].</p> <p>The Buyer has received a 201 response from the Seller for the New Order request.</p> <p>The Seller is processing the Product Order and the state of the Product Order moves to CONFIGURED.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Order State changes CONFIGURED, the Seller generates an Order Notification that includes the Order ID, Service Provider ID, Buyer Purchase Order Number, Buyer Order Version, Notification Type = CONFIGURED, Notification Version Number, Correction Order Expected = FALSE,		

[Test Case 289] Seller Generate Notification, Notification Type = CONFIGURED			
Process Step	TC Description	Verified Requirements	Comments
	Requested Completion Date, Expected Completion Date, Order State = CONFIGURED, Billing Account, Seller OVC Identifier, Seller EVC Identifier, Seller UNI Identifier, Seller ENNI Identifier, SVLAN Identifier, Message Information, Severity (ERROR, INFORMATION), Correction Required = False, to the Callback as specified when the Buyer registered for notifications.		
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 311 – [Test Case 289]

After completing [Test Case 289], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order State has changed appropriately to CONFIGURED. This is described in [Test Case 280].

[R290]The Buyer and Seller **MUST** complete [Test Case 290] as shown in Table 312.

[Test Case 290] Seller Generate Notification, Notification Type = JEOPARDY			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has registered for Notifications. The Buyer has POSTed a New Order request as described in [Test Case 258]. The Buyer has received a 201 response from the Seller for the New Order request.		

[Test Case 290] Seller Generate Notification, Notification Type = JEOPARDY			
Process Step	TC Description	Verified Requirements	Comments
	<p>The Seller is processing the Product Order and the state of the Product Order moves to JEOPARDY.</p> <p>The Seller supports notifications.</p>		
Seller Generates	<p>WHEN – the Order State changes JEOPARDY, the Seller generates an Order Notification that includes the Order ID, Service Provider ID, Buyer Purchase Order Number, Buyer Order Version, Notification Type = JEOPARDY, Notification Version Number, Correction Order Expected = TRUE, Correction Order Due Date, Requested Completion Date, Order State = JEOPARDY, Message Information, Severity (ERROR, INFORMATION), Correction Required = False, to the Callback as specified when the Buyer registered for notifications.</p>		
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 312 – [Test Case 290]

After completing [Test Case 290], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order State has changed appropriately to JEOPARDY. This is described in [Test Case 280].

[R291]The Buyer and Seller **MUST** complete [Test Case 291] as shown in Table 313.

[Test Case 291] Seller Generate Notification, Notification Type = HELD			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has registered for Notifications. The Buyer has		

[Test Case 291] Seller Generate Notification, Notification Type = HELD			
Process Step	TC Description	Verified Requirements	Comments
	<p>POSTed a New Order request as described in [Test Case 258].</p> <p>The Buyer has received a 201 response from the Seller for the New Order request.</p> <p>The Seller is processing the Product Order and the state of the Product Order moves to HELD.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Order State changes HELD, the Seller generates an Order Notification that includes the Order ID, Service Provider ID, Buyer Purchase Order Number, Buyer Order Version, Notification Type = HELD, Notification Version Number, Correction Order Expected = TRUE, Correction Order Due Date, Requested Completion Date, Order State = HELD, Message Information, Severity (ERROR, INFORMATION), Correction Required = False, to the Callback as specified when the Buyer registered for notifications.		
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 313 – [Test Case 291]

After completing [Test Case 291], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order State has changed appropriately to HELD. This is described in [Test Case 280].

[R292]The Buyer and Seller **MUST** complete [Test Case 292] as shown in Table 314.

[Test Case 292] Seller Generate Notification, Notification Type = STATE_UPDATE			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for Notifications. The Buyer has POSTed a New Order request as described in [Test Case 258].</p> <p>The Buyer has received a 201 response from the Seller for the New Order request.</p> <p>The Seller is processing the Product Order and the state of the Product Order moves to STATE_UPDATE.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Order State changes STATE_UPDATE, the Seller generates an Order Notification that includes the Order ID, Service Provider ID, Buyer Purchase Order Number, Buyer Order Version, Notification Type = STATE_UPDATE, Notification Version Number, Correction Order Expected = FALSE, Requested Completion Date, Order State = (Current State), Message Information, Severity (ERROR, INFORMATION), Correction Required = False, to the Callback as specified when the Buyer registered for notifications.		
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 314 – [Test Case 292]

After completing [Test Case 292], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order State has changed appropriately to Current State. This is described in [Test Case 280].

21 Create Product Order MEF 57.2

The Create Product Order requirements and test cases as specified in MEF 57.2 [5] are defined in this section.

21.1 Product Order API Overview MEF 57.2

An overview of the Product Order API as specified in MEF 57.2 [5] is provided in this section.

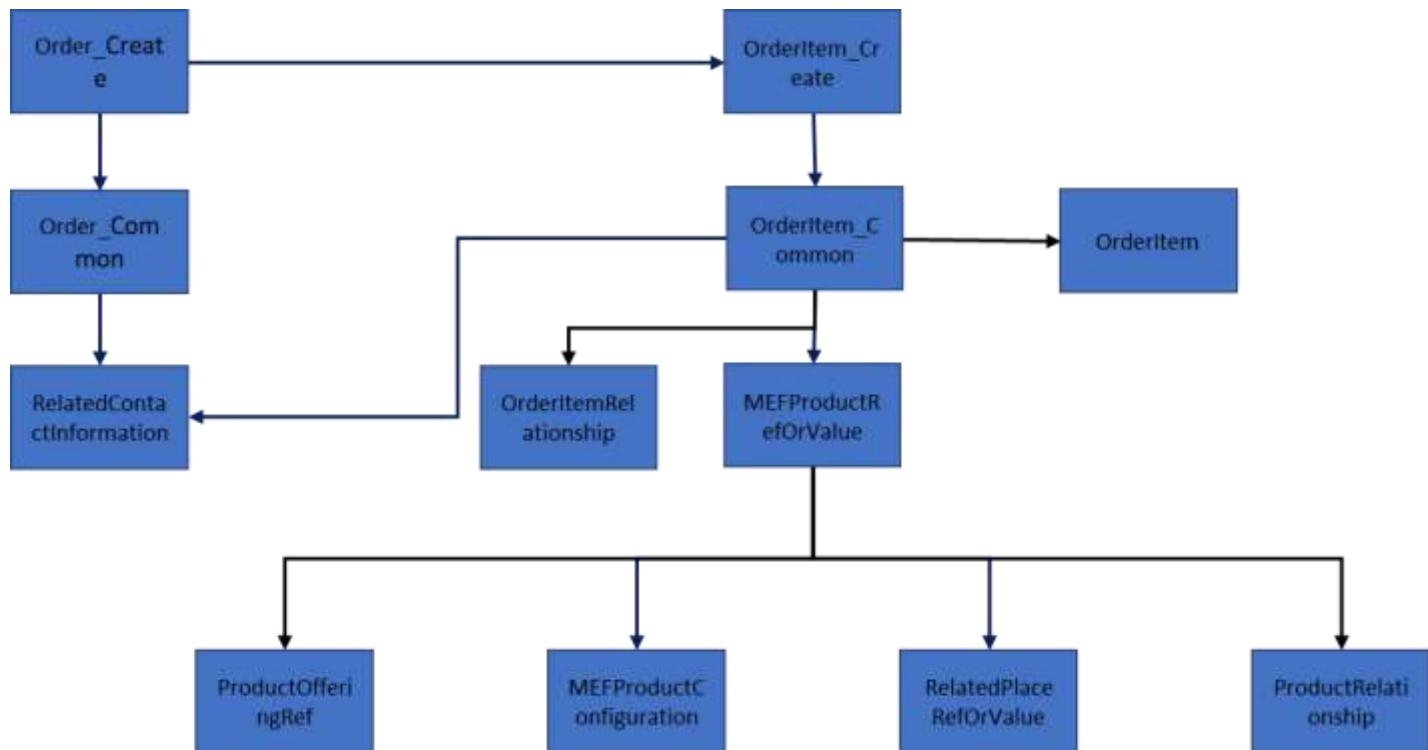


Figure 49 – Create Product Order API Overview

21.2 Create Product Order Sequence Diagram MEF 57.2

The Product Order sequence diagram as specified in MEF 57.2 [5] is shown in this section.



Figure 50 – Create Product Order Sequence Diagram



21.3 Create Product Order Requirements MEF 57.2

The Create Product Order Requirements as specified in MEF 57.2 [5] are described in this section.

Editor Note 12: The requirements in MEF 57.2 are being revised and the requirement numbering is not consistent with this table. As the requirement numbering stabilizes in MEF 57.2 this section will be updated along with tested requirements for each test case in the Product Order sections.

Requirement	Entity	Tested	Test Case	Comment
R1	S	Y		
R2	B	Y		
O1	B	N		
R3	B	Y		
O2	B	N		
CR1<O2	B	N		
O3	B	N		
CR2<O3	B	N		
R4	S	Y		
R5	S	Y		
O4	S	N		
R6	S	Y		
R7	S	Y		
R8	S	Y		
R9	S	Y		
R10	S	Y		
R11	S	Y		
O5	S	N		
R12	S	Y		
R13	S	Y		
O6	S	N		
R14	B	Y		
O7	B	N		
R15	B	Y		
O8	B	N		
O9	B	N		
R16	B	Y		
R17	B	N		TSP requirement
R18	B	Y		
O10	B	N		
R19	B	Y		
R20	B	Y		
R21	B	Y		
R22	B	Y		
R23	B	Y		



Requirement	Entity	Tested	Test Case	Comment
R24	B	Y		
R25	S	Y		
R26	S	Y		
R27	S	Y		
R28	S	Y		
R29	S	Y		
R30	S	Y		
R31	S	Y		
R32	B	Y		
R33	B	Y		
R34	B	Y		
R35	B	Y		Coordinated Action Only
R36	S	Y		
R37	S	Y		
R38	S	Y		
R39	S	Y		
R40	S	Y		
O12	S	N		
R41	S	Y		
R42	S	Y		
R43	S	Y		
R44	B	Y		
R45	B	Y		
O13	B	N		
O14	B	N		
R46	S	Y		
R47	S	Y		
R48	S	Y		
R49	S	Y		
R50	B	Y		
O15	B	N		
R51	S	Y		
R52	S	Y		
R53	S	Y		
R54	S	Y		
O16	S	N		
R55	S	Y		
R56	S	Y		

Table 315 – Create Product Order Requirements

21.4 Create Product Order Test Cases MEF 57.2

The Create Product Order Test Cases as specified in MEF 57.2 [5] are defined in this section.



21.4.1 Create Product Order Item Product Action = INSTALL

The test cases for a Buyer request to Create Product Order with Order Item Product Action = INSTALL are defined in this section.

[R293] The Buyer and Seller **MUST** complete [Test Case 293] as shown in Table 316.

[Test Case 293] Create Product Order, Order Item Product Action = INSTALL, Place Relationship = FIELDED_ADDRESS, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified a Product Offering they wish to order at a specified Location. The Seller supports Product Orders, supports the identified Product Offering at the specified Location.		
Buyer Request	WHEN – The Buyer POSTs a Create Product Order request that contains Order Contact Information (Contact Name, Contact Telephone Number, Contact Email), Order Item Reference Identifier, Product Order Action = INSTALL, Order Item Product Offering Identifier, Order Item Product Specific Attributes, Place Relationship (Role, Order Item Location Type = FIELDED_ADDRESS, Order Item Location, Order Item Service Site Contact [Contact Name, Contact Telephone Number, Contact Email Address]), Order Item Requested Completion Date, Order Item Expedite Indicator = FALSE, Buyer Order Item Contact [Contact Name, Contact Telephone Number, Contact email Address], Buyer Implementation Contact [Contact Name, Contact Telephone Number, Contact email Address], Buyer Technical Contact [Contact Name, Contact Telephone Number, Contact		

[Test Case 293] Create Product Order, Order Item Product Action = INSTALL, Place Relationship = FIELDED_ADDRESS, Positive case			
	TC Description	Verified Requirements	Comments
	email Address], Buyer Billing Information [Billing Account, Billing Contact {Contact Name, Contact Telephone Number, Contact email Address}, Agreement Name]		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Product Order Identifier, Product Order Version = 1, Order State = ACKNOWLEDGED, Seller Contact (Contact Name, Contact Telephone Number, Contact Email Address), Echo Buyer Supplied Order Attributes, Order Item State = ACKNOWLEDGED, Echo Buyer Supplied Order Item Attributes, Order Item Term Duration (Duration Unit, Duration Value).		

Table 316 – [Test Case 293]

[R294] The Buyer and Seller **MUST** complete [Test Case 294] as shown in Table 317.

[Test Case 294] Create Product Order, Order Item Product Action = INSTALL, Place Relationship = FORMATTED_ADDRESS, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified a Product Offering they wish to order at a specified Location. The Seller supports Product Orders, supports the identified Product Offering at the specified Location.		
Buyer Request	WHEN – The Buyer POSTs a Create Product Order request that contains Order Contact Information (Contact Name, Contact Telephone		



[Test Case 294] Create Product Order, Order Item Product Action = INSTALL, Place Relationship = FORMATTED_ADDRESS, Positive case			
	TC Description	Verified Requirements	Comments
	Number, Contact Email), Order Item Reference Identifier, Product Order Action = INSTALL, Order Item Product Offering Identifier, Order Item Product Specific Attributes, Place Relationship (Role, Order Item Location Type = FORMATTED_ADDRESS, Order Item Location, Order Item Service Site Contact [Contact Name, Contact Telephone Number, Contact Email Address]), Order Item Requested Completion Date, Order Item Expedite Indicator = FALSE, Buyer Order Item Contact [Contact Name, Contact Telephone Number, Contact email Address], Buyer Implementation Contact [Contact Name, Contact Telephone Number, Contact email Address], Buyer Technical Contact [Contact Name, Contact Telephone Number, Contact email Address], Buyer Billing Information [Billing Account, Billing Contact {Contact Name, Contact Telephone Number, Contact email Address}, Agreement Name]		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Product Order Identifier, Product Order Version = 1, Order State = ACKNOWLEDGED, Seller Contact (Contact Name, Contact Telephone Number, Contact Email Address), Echo Buyer Supplied Order Attributes, Order Item State = ACKNOWLEDGED, Echo Buyer		

[Test Case 294] Create Product Order, Order Item Product Action = INSTALL, Place Relationship = FORMATTED_ADDRESS, Positive case			
	TC Description	Verified Requirements	Comments
	Supplied Order Item Attributes, Order Item Term Duration (Duration Unit, Duration Value).		

Table 317 – [Test Case 294]

[R295] The Buyer and Seller **MUST** complete [Test Case 295] as shown in Table 318.

[Test Case 295] Create Product Order, Order Item Product Action = INSTALL, Place Relationship = GEOGRAPHIC_ADDRESS_LABEL, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has been onboarded and has identified a Product Offering they wish to order at a specified Location.</p> <p>The Seller supports Product Orders, supports the identified Product Offering at the specified Location.</p>		
Buyer Request	<p>WHEN – The Buyer POSTs a Create Product Order request that contains Order Contact Information (Contact Name, Contact Telephone Number, Contact Email), Order Item Reference Identifier, Product Order Action = INSTALL, Order Item Product Offering Identifier, Order Item Product Specific Attributes, Place Relationship (Role, Order Item Location Type = GEOGRAPHIC_ADDRESS_LABEL, Order Item Location, Order Item Service Site Contact [Contact Name, Contact Telephone Number, Contact Email Address]), Order Item Requested Completion Date, Order Item Expedite Indicator = FALSE, Buyer Order Item Contac</p>		

<p>[Test Case 295] Create Product Order, Order Item Product Action = IN-STALL, Place Relationship = GEOGRAPHIC_ADDRESS_LABEL, Positive case</p>			
	TC Description	Verified Requirements	Comments
	<p>[Contact Name, Contact Telephone Number, Contact email Address], Buyer Implementation Contact [Contact Name, Contact Telephone Number, Contact email Address], Buyer Technical Contact [Contact Name, Contact Telephone Number, Contact email Address], Buyer Billing Information [Billing Account, Billing Contact {Contact Name, Contact Telephone Number, Contact email Address}, Agreement Name]</p>		
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Product Order Identifier, Product Order Version = 1, Order State = ACKNOWLEDGED, Seller Contact (Contact Name, Contact Telephone Number, Contact Email Address), Echo Buyer Supplied Order Attributes, Order Item State = ACKNOWLEDGED, Echo Buyer Supplied Order Item Attributes, Order Item Term Duration (Duration Unit, Duration Value).</p>		

Table 318 – [Test Case 295]

[R296]The Buyer and Seller **MUST** complete [Test Case 296] as shown in Table 319.



[Test Case 296] Create Product Order, Order Item Product Action = INSTALL, Place Relationship = GEOGRAPHIC_POINT, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified a Product Offering they wish to order at a specified Location. The Seller supports Product Orders, supports the identified Product Offering at the specified Location.		
Buyer Request	WHEN – The Buyer POSTs a Create Product Order request that contains Order Contact Information (Contact Name, Contact Telephone Number, Contact Email), Order Item Reference Identifier, Product Order Action = INSTALL, Order Item Product Offering Identifier, Order Item Product Specific Attributes, Place Relationship (Role, Order Item Location Type = GEOGRAPHIC_POINT, Order Item Location, Order Item Service Site Contact [Contact Name, Contact Telephone Number, Contact Email Address]), Order Item Requested Completion Date, Order Item Expedite Indicator = FALSE, Buyer Order Item Contact [Contact Name, Contact Telephone Number, Contact email Address], Buyer Implementation Contact [Contact Name, Contact Telephone Number, Contact email Address], Buyer Technical Contact [Contact Name, Contact Telephone Number, Contact email Address], Buyer Billing Information [Billing Account, Billing Contact {Contact Name, Contact Telephone Number, Contact email Address}, Agreement Name]		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating		



[Test Case 296] Create Product Order, Order Item Product Action = INSTALLED, Place Relationship = GEOGRAPHIC_POINT, Positive case			
	TC Description	Verified Requirements	Comments
	success and that includes Product Order Identifier, Product Order Version = 1, Order State = ACKNOWLEDGED, Seller Contact (Contact Name, Contact Telephone Number, Contact Email Address), Echo Buyer Supplied Order Attributes, Order Item State = ACKNOWLEDGED, Echo Buyer Supplied Order Item Attributes, Order Item Term Duration (Duration Unit, Duration Value).		

Table 319 – [Test Case 296]

21.4.2 Create Product Order Order Item Product Action = CHANGE

The test cases for Create Product Order request with an Order Item Product Action = CHANGE are defined in this section.

[R297]The Buyer and Seller **MUST** complete [Test Case 297] as shown in Table 320.

[Test Case 297] Create Product Order, Order Item Product Action = CHANGE, Place Relationship = FIELDDED_ADDRESS, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified a Product they wish to change at a specified Location. The Seller supports Product Orders, the identified Product is in the Seller Inventory.		
Buyer Request	WHEN – The Buyer POSTs a Create Product Order request that contains Order Contact Information (Contact Name, Contact Telephone Number, Contact Email), Order Item Reference Identifier, Product Order Action = CHANGE, Order		

[Test Case 297] Create Product Order, Order Item Product Action = CHANGE, Place Relationship = FIELDED_ADDRESS, Positive case			
	TC Description	Verified Requirements	Comments
	Item Product Identifier, Order Item Product Specific Attributes, Place Relationship (Role, Order Item Location Type = FIELDED_ADDRESS, Order Item Location, Order Item Service Site Contact [Contact Name, Contact Telephone Number, Contact Email Address]), Order Item Requested Completion Date, Order Item Expedite Indicator = FALSE, Buyer Order Item Contact [Contact Name, Contact Telephone Number, Contact email Address], Buyer Implementation Contact [Contact Name, Contact Telephone Number, Contact email Address], Buyer Technical Contact [Contact Name, Contact Telephone Number, Contact email Address]		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Product Order Identifier, Product Order Version = 1, Order State = ACKNOWLEDGED, Seller Contact (Contact Name, Contact Telephone Number, Contact Email Address), Echo Buyer Supplied Order Attributes, Order Item State = ACKNOWLEDGED, Echo Buyer Supplied Order Item Attributes, Order Item Term Duration (Duration Unit, Duration Value).		

Table 320 – [Test Case 297]

[R298]The Buyer and Seller **MUST** complete [Test Case 298] as shown in Table 321.



[Test Case 298] Create Product Order, Order Item Product Action = CHANGE, Place Relationship = FORMATTED_ADDRESS, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified a Product they wish to change at a specified Location. The Seller supports Product Orders, the identified Product is in the Seller Inventory.		
Buyer Request	WHEN – The Buyer POSTs a Create Product Order request that contains Order Contact Information (Contact Name, Contact Telephone Number, Contact Email), Order Item Reference Identifier, Product Order Action = CHANGE, Order Item Product Identifier, Order Item Product Specific Attributes, Place Relationship (Role, Order Item Location Type = FORMATTED_ADDRESS, Order Item Location, Order Item Service Site Contact [Contact Name, Contact Telephone Number, Contact Email Address]), Order Item Requested Completion Date, Order Item Expedite Indicator = FALSE, Buyer Order Item Contact [Contact Name, Contact Telephone Number, Contact email Address], Buyer Implementation Contact [Contact Name, Contact Telephone Number, Contact email Address], Buyer Technical Contact [Contact Name, Contact Telephone Number, Contact email Address]		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Product Order Identifier, Product Order Version = 1, Order State =		

<p>[Test Case 298] Create Product Order, Order Item Product Action = CHANGE, Place Relationship = FORMATTED_ADDRESS, Positive case</p>			
	TC Description	Verified Requirements	Comments
	<p>ACKNOWLEDGED, Seller Contact (Contact Name, Contact Telephone Number, Contact Email Address), Echo Buyer Supplied Order Attributes, Order Item State = ACKNOWLEDGED, Echo Buyer Supplied Order Item Attributes, Order Item Term Duration (Duration Unit, Duration Value).</p>		

Table 321 – [Test Case 298]

[R299]The Buyer and Seller **MUST** complete [Test Case 299] as shown in Table 322.

<p>[Test Case 299] Create Product Order, Order Item Product Action = CHANGE, Place Relationship = GEOGRAPHIC_ADDRESS_LABEL, Positive case</p>			
	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has been onboarded and has identified a Product they wish to change at a specified Location.</p> <p>The Seller supports Product Orders, the identified Product is in the Seller Inventory.</p>		
Buyer Request	<p>WHEN – The Buyer POSTs a Create Product Order request that contains Order Contact Information (Contact Name, Contact Telephone Number, Contact Email), Order Item Reference Identifier, Product Order Action = CHANGE, Order Item Product Identifier, Order Item Product Specific Attributes, Place Relationship (Role, Order Item Location Type = GEOGRAPHIC_ADDRESS_LABEL, Order Item Loca-</p>		

<p>[Test Case 299] Create Product Order, Order Item Product Action = CHANGE, Place Relationship = GEOGRAPHIC_ADDRESS_LABEL, Positive case</p>			
	TC Description	Verified Requirements	Comments
	<p>tion, Order Item Service Site Contact [Contact Name, Contact Telephone Number, Contact Email Address], Order Item Requested Completion Date, Order Item Expedite Indicator = FALSE, Buyer Order Item Contac [Contact Name, Contact Telephone Number, Contact email Address], Buyer Implementation Contact [Contact Name, Contact Telephone Number, Contact email Address], Buyer Technical Contact [Contact Name, Contact Telephone Number, Contact email Address]</p>		
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Product Order Identifier, Product Order Version = 1, Order State = ACKNOWLEDGED, Seller Contact (Contact Name, Contact Telephone Number, Contact Email Address), Echo Buyer Supplied Order Attributes, Order Item State = ACKNOWLEDGED, Echo Buyer Supplied Order Item Attributes, Order Item Term Duration (Duration Unit, Duration Value).</p>		

Table 322 – [Test Case 299]

[R300]The Buyer and Seller **MUST** complete [Test Case 300] as shown in Table 323.



[Test Case 300] Create Product Order, Order Item Product Action = CHANGE, Place Relationship = GEOGRAPHIC_POINT, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has been onboarded and has identified a Product they wish to change at a specified Location.</p> <p>The Seller supports Product Orders, the identified Product is in the Seller Inventory.</p>		
Buyer Request	<p>WHEN – The Buyer POSTs a Create Product Order request that contains Order Contact Information (Contact Name, Contact Telephone Number, Contact Email), Order Item Reference Identifier, Product Order Action = CHANGE, Order Item Product Identifier, Order Item Product Specific Attributes, Place Relationship (Role, Order Item Location Type = GEOGRAPHIC_POINT, Order Item Location, Order Item Service Site Contact [Contact Name, Contact Telephone Number, Contact Email Address]), Order Item Requested Completion Date, Order Item Expedite Indicator = FALSE, Buyer Order Item Contact [Contact Name, Contact Telephone Number, Contact email Address], Buyer Implementation Contact [Contact Name, Contact Telephone Number, Contact email Address], Buyer Technical Contact [Contact Name, Contact Telephone Number, Contact email Address]</p>		
Seller Response	<p>THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Product Order Identifier, Product Order Version = 1, Order State =</p>		

[Test Case 300] Create Product Order, Order Item Product Action = CHANGE, Place Relationship = GEOGRAPHIC_POINT, Positive case			
	TC Description	Verified Requirements	Comments
	ACKNOWLEDGED, Seller Contact (Contact Name, Contact Telephone Number, Contact Email Address), Echo Buyer Supplied Order Attributes, Order Item State = ACKNOWLEDGED, Echo Buyer Supplied Order Item Attributes, Order Item Term Duration (Duration Unit, Duration Value).		

Table 323 – [Test Case 300]

21.4.3 Create Product Order Order Item Product Action = DISCONNECT

The test cases for Create Product Order request with an Order Item Product Action = DISCONNECT are defined in this section.

[R301] The Buyer and Seller **MUST** complete [Test Case 301] as shown in Table 324.

[Test Case 301] Create Product Order, Order Item Product Action = DISCONNECT, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified a Product they wish to disconnect. The Seller supports Product Orders, the identified Product is in the Seller Inventory.		
Buyer Request	WHEN – The Buyer POSTs a Create Product Order request that contains Order Contact Information (Contact Name, Contact Telephone Number, Contact Email), Order Item Reference Identifier, Product Order Action = DISCONNECT, Order Item Product Identifier, Order Item Requested Completion Date, Order Item Expedite Indicator = FALSE, Buyer Order Item Contac		

[Test Case 301] Create Product Order, Order Item Product Action = DIS-CONNECT, Positive case			
	TC Description	Verified Requirements	Comments
	[Contact Name, Contact Telephone Number, Contact email Address], Buyer Implementation Contact [Contact Name, Contact Telephone Number, Contact email Address], Buyer Technical Contact [Contact Name, Contact Telephone Number, Contact email Address]		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Product Order Identifier, Product Order Version = 1, Order State = ACKNOWLEDGED, Seller Contact (Contact Name, Contact Telephone Number, Contact Email Address), Echo Buyer Supplied Order Attributes, Order Item State = ACKNOWLEDGED, Echo Buyer Supplied Order Item Attributes.		

Table 324 – [Test Case 301]

22 Product Order Retrieval MEF 57.2

The Product Order Retrieval requirements and test cases as specified in MEF 57.2 [5] are defined in this section.

22.1 GET Product Order API Overview MEF 57.2

An overview of the GET Product Order as specified in MEF 57.2 [5] is provided in Figure 51.

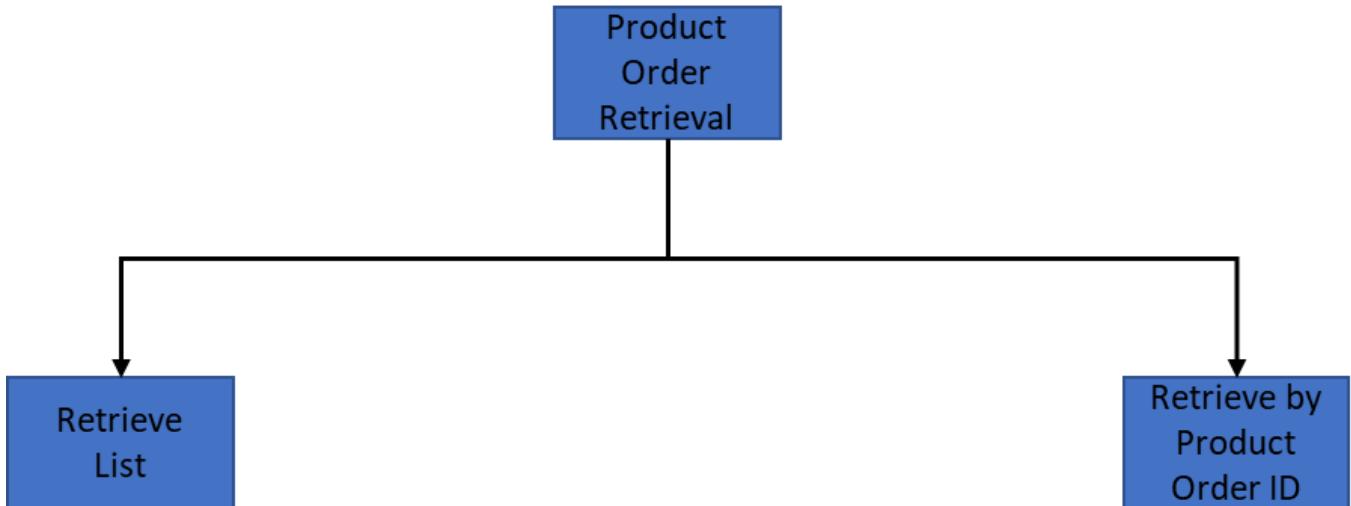


Figure 51 – GET Product Order API Overview

22.2 GET Product Order Sequence Diagrams MEF 57.2

The sequence diagrams for GET Product Order List and GET Product Order by Product Order Identifier as specified in MEF 57.2 [5] are shown below.

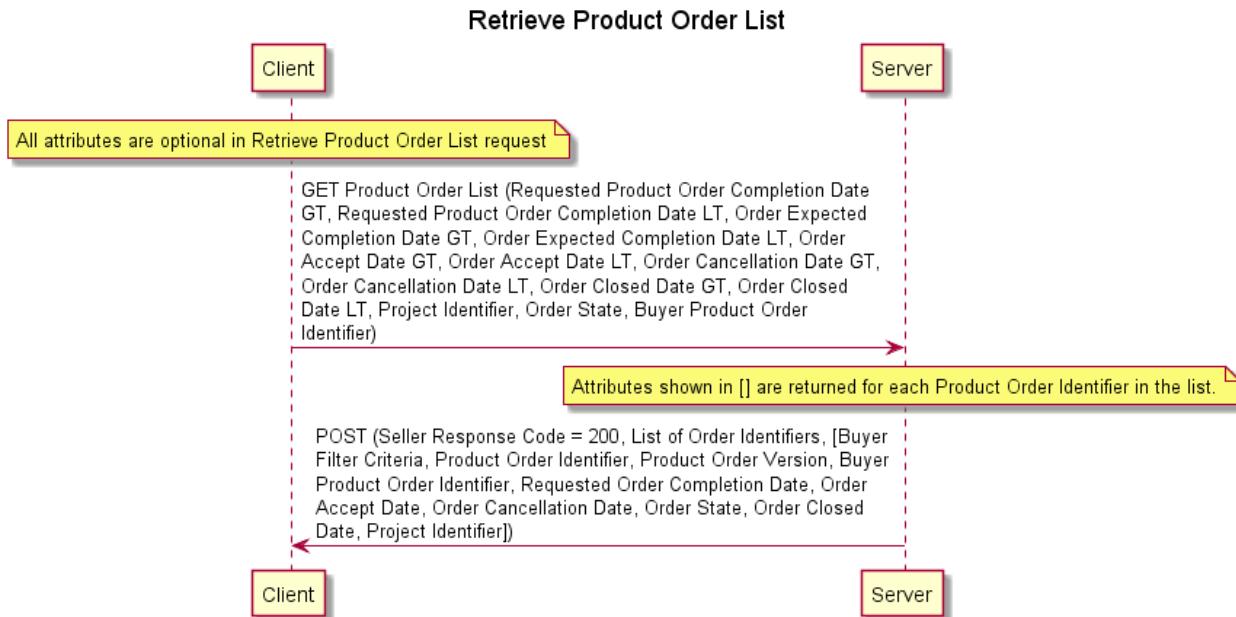


Figure 52 – GET Product Order List Sequence Diagram

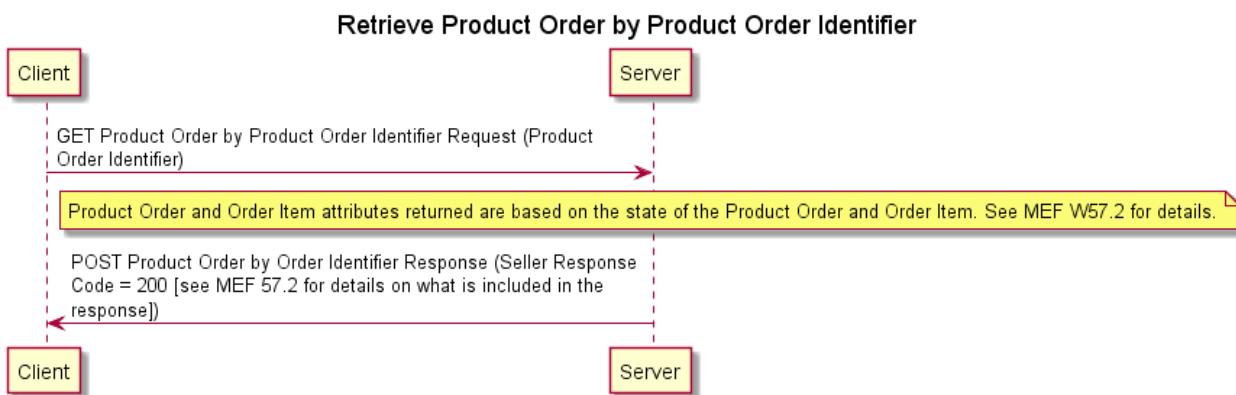


Figure 53 – GET Product Order by Order Identifier Sequence Diagram

22.3 MEF W57.2 Retrieve Product Order Requirements

The requirements from MEF W57.2 that address Product Order retrieval are shown in the following sections.

Editor Note 13: *The requirements in MEF 57.2 are being revised and the requirement numbering is not consistent with this table. As the requirement numbering stabilizes in MEF 57.2 this section will be updated along with tested requirements for each test case in the Product Order sections.*



22.3.1 Retrieve Product Order List Requirements

The requirements from MEF W57.2 that address Retrieve Product Order List are shown in this section.

Requirement	Entity	Tested	Test Case	Comment
O52	B	Y		
R156	S	Y		
R157	S	Y		

Table 325 – Retrieve Product Order List Requirements

22.3.2 Retrieve Product Order by Product Order Identifier Requirements

The requirements from MEF W57.2 that address Retrieve Product Order by Product Order Identifier are shown in this section.

Requirement	Entity	Tested	Test Case	Comment
R158	B	Y		
R159	S	Y		

Table 326 – Retrieve Product Order by Product Order Identifier Requirements

22.4 Retrieve Product Order Test Cases MEF 57.2

The Test Cases for Retrieve Product Order List and Retrieve Product Order by Product Order Identifier as specified in MEF 57.2 [5] are defined in this section.

22.4.1 Retrieve Product Order List Test Cases

The Test Cases for Retrieve Product Order List are defined in this section.

[R302] The Buyer and Seller **MUST** complete [Test Case 302] as shown in Table 327.

[Test Case 302] Retrieve Product Order List, Matching Product Order Found, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer desires to retrieve a list of Product Orders and they determine which if any filter criteria they want to use.		



[Test Case 302] Retrieve Product Order List, Matching Product Order Found, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	There is at least one Product Order in the Seller's system that is assigned to the Buyer and matches any filter criteria used by the Buyer.		
Buyer Request	WHEN - The Buyer submits a GET Product Order List that may contain one or more of the filter criteria, Buyer Product Order Identifier, Requested Order Completion Date GT, Requested Order Completion Date LT, Order Expected Completion Date GT, Order Expected Completion Date LT, Order Accept Date GT, Order Accept Date LT, Order Cancellation Date GT, Order Cancellation Date LT, Order Closed Date GT, Order Closed Date LT, Project Identifier, Order State (ACKNOWLEDGED, AS-SESSING_AMEND, AS-SESSING_CANCELLATION, AS-SESSING_CHARGE, CANCELLED, CANCELLING, COMPLETE, FAILED, IN_PROGRESS, PARTIAL, REJECTED)	MEF 57.2 [3] O52	



[Test Case 302] Retrieve Product Order List, Matching Product Order Found, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	<p>THEN - the Buyer receives a 200 response from the Seller indicating success. The Seller response includes indications that the response was throttled due to too many records, the result count = (number of results returned), the total count of records found = (number of matching records found).</p> <p>For each record returned the response includes Product Order Identifier, Product Order Version, Buyer Product Order Identifier, Requested Order Completion Date, Order Accept Date, Order Cancellation Date, Order State (ACKNOWLEDGED, ASSESSING_AMEND, ASSESSING_CANCELLATION, ASSESSING_CHARGE, CANCELLED, CANCELLING, COMPLETE, FAILED, IN_PROGRESS, PARTIAL, REJECTED), Order Closed Date, Project Identifier</p>	MEF 57.2 [3] R156, R157	

Table 327 – [Test Case 302]

[R303]The Buyer and Seller **MUST** complete [Test Case 303] as shown in Table 328.

[Test Case 303] Retrieve Product Order List, No Matching Product Order Found, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN - the Buyer desires to retrieve a list of Product Orders and they determine which if any filter criteria they want to use.</p> <p>There are zero Product Orders in the Seller's system that are assigned to</p>		



[Test Case 303] Retrieve Product Order List, No Matching Product Order Found, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
	the Buyer and match any filter criteria used by the Buyer.		
Buyer Request	WHEN - The Buyer submits a GET Product Order List that may contain one or more of the filter criteria, Buyer Product Order Identifier, Requested Order Completion Date GT, Requested Order Completion Date LT, Order Expected Completion Date GT, Order Expected Completion Date LT, Order Accept Date GT, Order Accept Date LT, Order Cancellation Date GT, Order Cancellation Date LT, Order Closed Date GT, Order Closed Date LT, Project Identifier, Order State (ACKNOWLEDGED, AS-SESSING_AMEND, AS-SESSING_CANCELLATION, AS-SESSING_CHARGE, CANCELLED, CANCELLING, COMPLETE, FAILED, IN_PROGRESS, PARTIAL, REJECTED)	MEF 57.2 [3] O52	
Seller Response	THEN - the Buyer receives a 200 response from the Seller indicating success with an empty list. The Seller response includes indications that the result count = 0 and the total count of records found = 0.	MEF 57.2 [3] R156, R157	

Table 328 – [Test Case 303]

[R304] The Buyer and Seller **MUST** complete [Test Case 304] as shown in Table 329.

[Test Case 304] Retrieve Product Order List, Missing Attribute, Negative Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer desires to retrieve a list of Product Orders and		

[Test Case 304] Retrieve Product Order List, Missing Attribute, Negative Case			
Process Step	TC Description	Verified Requirements	Comments
	<p>they determine which if any filter criteria they want to use.</p> <p>There is at least one Product Order in the Seller's system that is assigned to the Buyer and matches any filter criteria used by the Buyer. The Buyer uses the Requested Order Completion Date criteria and omits the less than date.</p>		
Buyer Request	WHEN - The Buyer submits a GET Product Order List that includes the Requested Product Completion Date (greater than) and omits the less than date.	MEF 57.2 [3] O52	
Validating Buyer Implementation	THEN – the Buyer receives no response from the Seller.		The Buyer POST should not be sent by their implementation since it is incorrect per API description
Seller Response	THEN - the Buyer receives a 422 response with error indicator from the Seller. The Seller response does not include any additional information.	MEF 57.2 [3] R156, R157	

Table 329 – [Test Case 304]

22.4.2 Retrieve Product Order by Product Order Identifier Test Case

The test cases for Retrieve Product Order by Product Order Identifier are detailed below.

[R305]The Buyer and Seller **MUST** complete [Test Case 305] as shown in Table 330.



[Test Case 305] Retrieve Product Order by Product Order Identifier, Matching Product Order Found, Positive Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer desires to retrieve the details on a specified Product Order. There is a Product with a matching Product Order Identifier in the Seller's system,		
Buyer Request	WHEN – the Buyer submits a GET retrieveProductOrder that includes the Product Order Identifier.	MEF 57.2 [3] R158	
Seller Response	THEN - the Buyer receives a 200 response from the Seller indicating success. The Seller response includes all details on the Product Order as described in section 21.4 and Tables 44 and 45 in MEF 57.2 [3].	MEF 57.2 [3] R159	

Table 330 – [Test Case 305]

[R306]The Buyer and Seller **MUST** complete [Test Case 306] as shown in Table 331.

[Test Case 306] Retrieve Product Order by Product Order Identifier, No Matching Product Order Found, Negative Case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN - the Buyer desires to retrieve the details on a specified Product Order. There is not a Product Order with a matching Product Order Identifier in the Seller's system,		
Buyer Request	WHEN – the Buyer submits a GET retrieveProductOrder that includes the Product Order Identifier.	MEF 57.2 [3] R158	
Validating Buyer Implementation	THEN – the Buyer receives no response from the Seller.		The Buyer POST should not be sent by



[Test Case 306] Retrieve Product Order by Product Order Identifier, No Matching Product Order Found, Negative Case			
Process Step	TC Description	Verified Requirements	Comments
			their implementation since it is incorrect per API description
Seller Response	THEN - the Buyer receives a 404 response from the Seller indicating that the Product Order Identifier was not found.	MEF 57.2 [3] R159	

Table 331 – [Test Case 306]

23 Product Order Notification MEF 57.2

The requirements and test cases for Product Order Notification as specified in MEF 57.2 [5] are defined in this section.

23.1 Product Order Notification API Overview MEF 57.2

An overview of the Product Order Notification API as specified in MEF 57.2 [5] is described in this section. There are two APIs used for Product Order Notifications, the Product Order Management API and the Product Order Notification API.

23.1.1 Register for Product Order Notifications

Register for Notifications is contained within the Product Order Management API.

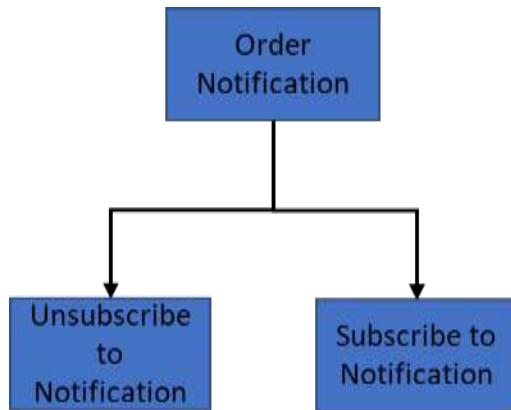


Figure 54 – Register for Product Order Notification API Overview

23.1.2 Send Product Order Notification

Send Product Order Notification is contained in the Product Order Notification API.

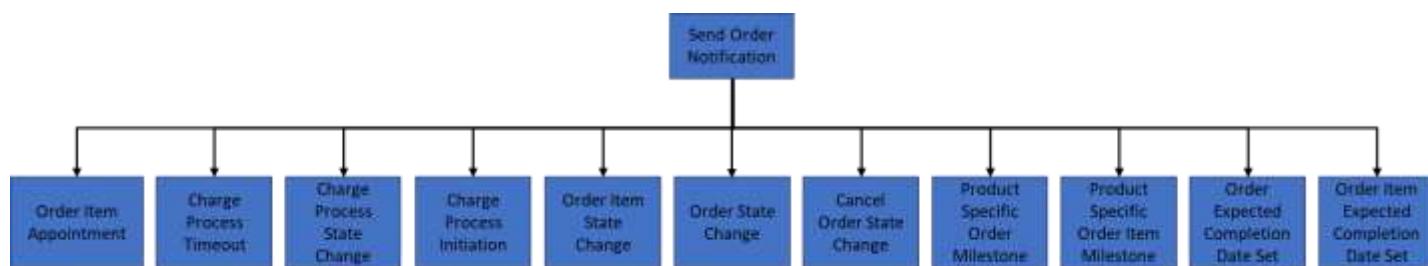


Figure 55 – Send Product Order Notification API Overview

23.2 Product Order Notification Sequence Diagrams MEF 57.2

The sequence diagrams for register for Product Order Notification and send Product Order Notification as specified in MEF 57.2 [5] are shown in this section.

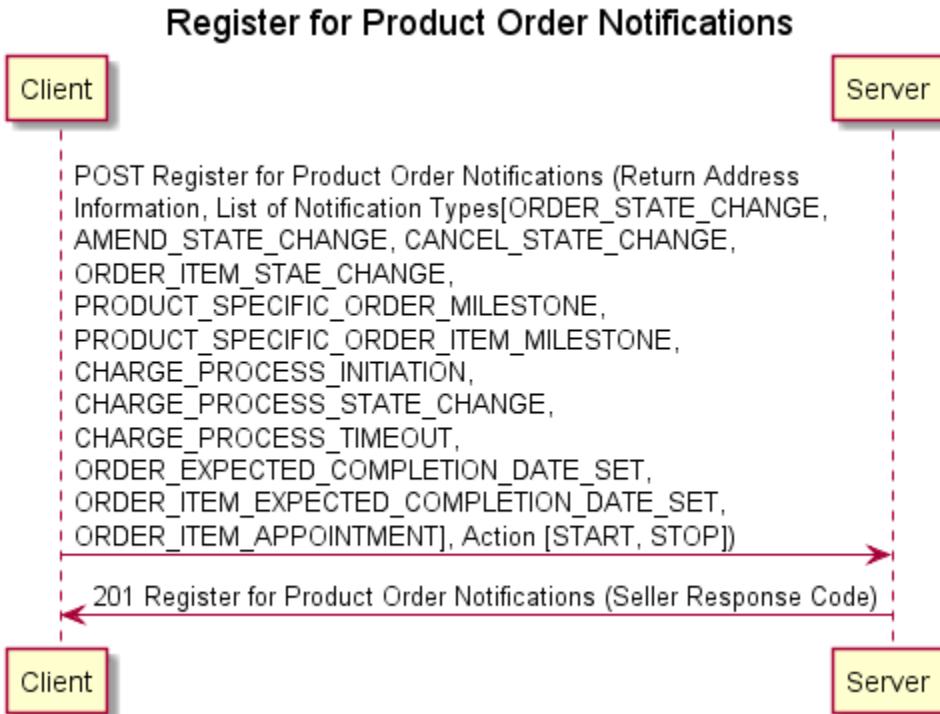


Figure 56 – Register for Product Order Notification Sequence Diagram

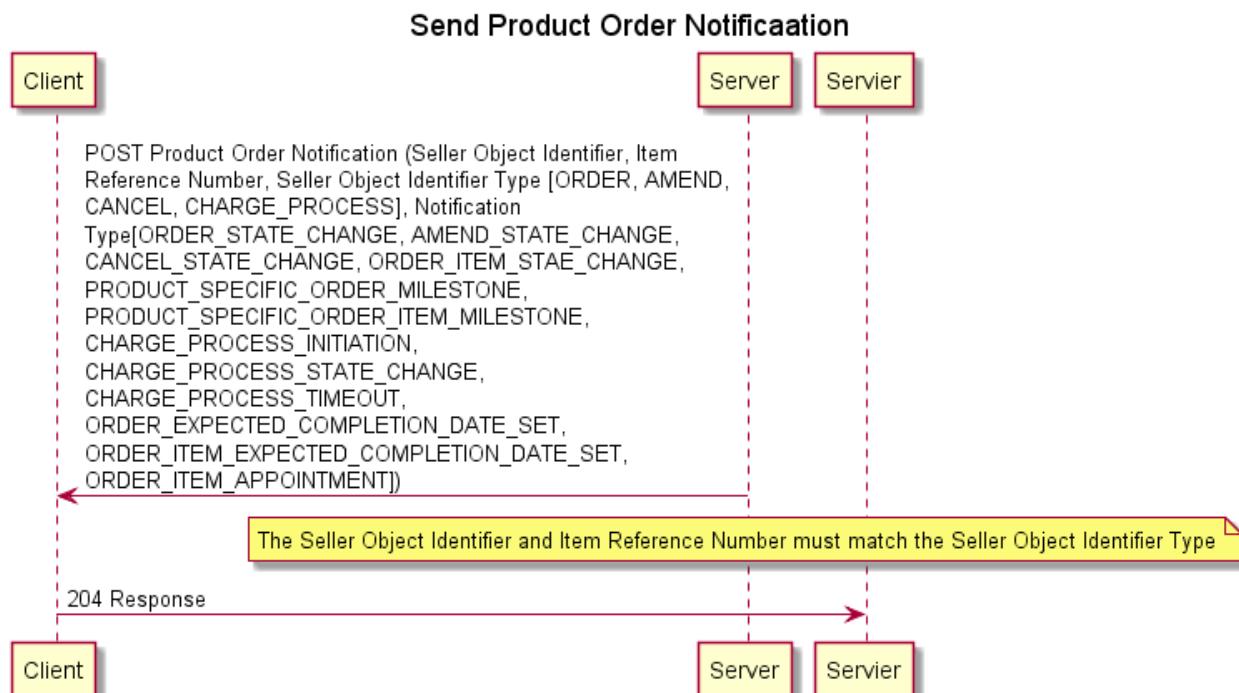


Figure 57 – Seller Send Notification Sequence Diagram



23.3 Product Order Requirements

The requirements from MEF W57.2 that address Register for Product Order Notifications and Product Order Notification are shown in this section.

Editor Note 14: The requirements in MEF 57.2 are being revised and the requirement numbering is not consistent with this table. As the requirement numbering stabilizes in MEF 57.2 this section will be updated along with tested requirements for each test case in the Product Order sections.

23.3.1 Register for Product Order Notifications Requirements

The requirements from MEF W57.2 that address Register for Product Order Notifications are shown in this section.

Requirement	Entity	Tested	Test Case	Comment
O58	B	Y	[Test Case 307], [Test Case 308], [Test Case 309], [Test Case 310], [Test Case 311], [Test Case 312], [Test Case 313], [Test Case 314], [Test Case 315], [Test Case 316], [Test Case 317], [Test Case 318], [Test Case 319], [Test Case 320], [Test Case 321], [Test Case 322], [Test Case 323], [Test Case 324], [Test Case 325], [Test Case 326], [Test Case 327], [Test Case 328], [Test Case 329], [Test Case 330], [Test Case 331]	
CR7<O58	B	Y	[Test Case 307], [Test Case 308], [Test Case 309], [Test Case 310], [Test Case 311],	



Requirement	Entity	Tested	Test Case	Comment
			[Test Case 312], [Test Case 313], [Test Case 314], [Test Case 315], [Test Case 316], [Test Case 317], [Test Case 318], [Test Case 319], [Test Case 320], [Test Case 321], [Test Case 322], [Test Case 323], [Test Case 324], [Test Case 325], [Test Case 326], [Test Case 327], [Test Case 328], [Test Case 329], [Test Case 330], [Test Case 331]	
CR8<O58	B	Y	[Test Case 307], [Test Case 308], [Test Case 309], [Test Case 310], [Test Case 311], [Test Case 312], [Test Case 313], [Test Case 314], [Test Case 315], [Test Case 316], [Test Case 317], [Test Case 318], [Test Case 319], [Test Case 320], [Test Case 321], [Test Case 322], [Test Case 323], [Test Case 324], [Test Case 325], [Test Case 326], [Test Case 327], [Test Case 328], [Test Case 329], [Test Case 330], [Test Case 331]	

Table 332 – Register for Product Order Notifications Requirements

23.3.2 Send Product Order Notification

The requirements from MEF W57.2 that address Product Order Notification are shown in this section.

Requirement	Entity	Tested	Test Case	Comment
R189	S	Y	[Test Case 332], [Test Case 333], [Test Case 334], [Test Case 335], [Test Case 336], [Test Case 337], [Test Case 338], [Test Case 339], [Test Case 340], [Test Case 341], [Test Case 342], [Test Case 343], [Test Case 344], [Test Case 345], [Test Case 346], [Test Case 347], [Test Case 348], [Test Case 349], [Test Case 350], [Test Case 351], [Test Case 352], [Test Case 353], [Test Case 354], [Test Case 355], [Test Case 356], [Test Case 357], [Test Case 358], [Test Case 359], [Test Case 360], [Test Case 361], [Test Case 362], [Test Case 363], [Test Case 364], [Test Case 365], [Test Case 366], [Test Case 367], [Test Case 368],	



Requirement	Entity	Tested	Test Case	Comment
			[Test Case 369], [Test Case 370]	
R190	S	Y	[Test Case 332], [Test Case 333], [Test Case 334], [Test Case 335], [Test Case 336], [Test Case 337], [Test Case 338], [Test Case 339], [Test Case 340], [Test Case 341], [Test Case 342], [Test Case 343], [Test Case 344], [Test Case 345], [Test Case 346], [Test Case 347], [Test Case 348], [Test Case 349], [Test Case 350], [Test Case 351], [Test Case 352], [Test Case 353], [Test Case 354], [Test Case 355], [Test Case 356], [Test Case 357], [Test Case 358], [Test Case 359], [Test Case 360], [Test Case 361], [Test Case 362], [Test Case 363], [Test Case 364], [Test Case 365], [Test Case 366], [Test Case 367], [Test Case 368], [Test Case 369], [Test Case 370]	
R191	S	Y	[Test Case 332], [Test Case 333], [Test Case 334], [Test Case 335], [Test Case 336],	



Requirement	Entity	Tested	Test Case	Comment
			[Test Case 337], [Test Case 338], [Test Case 339], [Test Case 340], [Test Case 341], [Test Case 342], [Test Case 343], [Test Case 344], [Test Case 345], [Test Case 346], [Test Case 347], [Test Case 348], [Test Case 349], [Test Case 350], [Test Case 351], [Test Case 352], [Test Case 353], [Test Case 354], [Test Case 355], [Test Case 356], [Test Case 357], [Test Case 358], [Test Case 359], [Test Case 360], [Test Case 361], [Test Case 362], [Test Case 363], [Test Case 364], [Test Case 365], [Test Case 366], [Test Case 367], [Test Case 368], [Test Case 369], [Test Case 370]	
R192	S	Y	[Test Case 332], [Test Case 333], [Test Case 334], [Test Case 335], [Test Case 336], [Test Case 337], [Test Case 338], [Test Case 339], [Test Case 340], [Test Case 341], [Test Case 342], [Test Case 343],	



Requirement	Entity	Tested	Test Case	Comment
			[Test Case 344], [Test Case 345], [Test Case 346], [Test Case 347], [Test Case 348], [Test Case 349], [Test Case 350], [Test Case 351], [Test Case 352], [Test Case 353], [Test Case 354], [Test Case 355], [Test Case 356], [Test Case 357], [Test Case 358], [Test Case 359], [Test Case 360], [Test Case 361], [Test Case 362], [Test Case 363], [Test Case 364], [Test Case 365], [Test Case 366], [Test Case 367], [Test Case 368], [Test Case 369], [Test Case 370]	
R193	S	Y	[Test Case 332], [Test Case 333], [Test Case 334], [Test Case 335], [Test Case 336], [Test Case 337], [Test Case 338], [Test Case 339], [Test Case 340], [Test Case 341], [Test Case 342], [Test Case 343], [Test Case 344], [Test Case 345], [Test Case 346], [Test Case 347], [Test Case 348], [Test Case 349], [Test Case 350],	



Requirement	Entity	Tested	Test Case	Comment
			[Test Case 351], [Test Case 352], [Test Case 353], [Test Case 354], [Test Case 355], [Test Case 356], [Test Case 357], [Test Case 358], [Test Case 359], [Test Case 360], [Test Case 361], [Test Case 362], [Test Case 363], [Test Case 364], [Test Case 365], [Test Case 366], [Test Case 367], [Test Case 368], [Test Case 369], [Test Case 370]	
R194	S	Y	[Test Case 332], [Test Case 333], [Test Case 334], [Test Case 335], [Test Case 336], [Test Case 337], [Test Case 338], [Test Case 339], [Test Case 340], [Test Case 341], [Test Case 342], [Test Case 343], [Test Case 344], [Test Case 345], [Test Case 346], [Test Case 347], [Test Case 348], [Test Case 349], [Test Case 350], [Test Case 351], [Test Case 352], [Test Case 353], [Test Case 354], [Test Case 355], [Test Case 356], [Test Case 357],	



Requirement	Entity	Tested	Test Case	Comment
			[Test Case 358], [Test Case 359], [Test Case 360], [Test Case 361], [Test Case 362], [Test Case 363], [Test Case 364], [Test Case 365], [Test Case 366], [Test Case 367], [Test Case 368], [Test Case 369], [Test Case 370]	
R195	S	Y	[Test Case 332], [Test Case 333], [Test Case 334], [Test Case 335], [Test Case 336], [Test Case 337], [Test Case 338], [Test Case 339], [Test Case 340], [Test Case 341], [Test Case 342], [Test Case 343], [Test Case 344], [Test Case 345], [Test Case 346], [Test Case 347], [Test Case 348], [Test Case 349], [Test Case 350], [Test Case 351], [Test Case 352], [Test Case 353], [Test Case 354], [Test Case 355], [Test Case 356], [Test Case 357], [Test Case 358], [Test Case 359], [Test Case 360], [Test Case 361], [Test Case 362], [Test Case 363], [Test Case 364],	



Requirement	Entity	Tested	Test Case	Comment
			[Test Case 365], [Test Case 366], [Test Case 367], [Test Case 368], [Test Case 369], [Test Case 370]	

Table 333 – Send Product Order Notification Requirements

23.4 Product Order Notification Test Cases MEF 57.2

The test cases for Product Order Notification as specified in MEF 57.2 [5] are defined in this section.

23.4.1 Register for Product Order Notifications Test Case

The test cases for Register for Product Order Notification test cases are shown in this section.

[R307] The Buyer and Seller **MUST** complete [Test Case 307] as shown in Table 334.

[Test Case 307] Register for Product Order Notifications, Notification Type = ORDER_STATE_CHANGE, Request Action = START, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Notification Target Information. The Seller supports Product Order State Change notifications.		
Buyer Request	WHEN - the Buyer POSTs a Register for Product Order Notification Request that contains the Notification Target Information, the Notification Type = ORDER_STATE_CHANGE, and Action = START.	MEF 57.2 [3] O58, CR7<O58, CR8<O58	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.		

Table 334 – [Test Case 307]

[R308] The Buyer and Seller **MUST** complete [Test Case 308] as shown in Table 335.

[Test Case 308] Register for Product Order Notifications, Notification Type = ORDER_STATE_CHANGE, Request Action = STOP, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has been onboarded and has identified the Notification Target Information.</p> <p>The Seller supports Product Order State Change notifications.</p>		
Buyer Request	WHEN - the Buyer POSTs a Register for Quote Notification Request that contains the Notification Target Information, the Notification Type = ORDER_STATE_CHANGE, and Action = STOP.	MEF 57.2 [3] O58, CR7<O58, CR8<058	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.		

Table 335 – [Test Case 308]

[R309]The Buyer and Seller **MUST** complete [Test Case 309] as shown in Table 336.

[Test Case 309] Register for Product Order Notifications, Notification Type = AMEND_STATE_CHANGE, Request Action = START, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has been onboarded and has identified the Notification Target Information.</p> <p>The Seller supports Amend State Change notifications.</p>		
Buyer Request	WHEN - the Buyer POSTs a Register for Product Order Notification Request that contains the Notification Target Information, the Notification Type = AMEND_STATE_CHANGE, and Action = START.	MEF 57.2 [3] O58, CR7<O58, CR8<058	

[Test Case 309] Register for Product Order Notifications, Notification Type = AMEND_STATE_CHANGE, Request Action = START, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.		

Table 336 – [Test Case 309]

[R310]The Buyer and Seller **MUST** complete [Test Case 310] as shown in Table 337.

[Test Case 310] Register for Product Order Notifications, Notification Type = AMEND_STATE_CHANGE, Request Action = STOP, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Notification Target Information. The Seller supports Amend State Change notifications.		
Buyer Request	WHEN - the Buyer POSTs a Register for Quote Notification Request that contains the Notification Target Information, the Notification Type = AMEND_STATE_CHANGE, and Action = STOP.	MEF 57.2 [3] O58, CR7<O58, CR8<058	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.		

Table 337 – [Test Case 310]

[R311]The Buyer and Seller **MUST** complete [Test Case 311] as shown in Table 338.

[Test Case 311] Register for Product Order Notifications, Notification Type = CANCEL_STATE_CHANGE, Request Action = START, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Notification Target Information. The Seller supports Cancel State Change notifications.		
Buyer Request	WHEN - the Buyer POSTs a Register for Product Order Notification Request that contains the Notification Target Information, the Notification Type = CANCEL_STATE_CHANGE, and Action = START.	MEF 57.2 [3] O58, CR7<O58, CR8<058	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.		

Table 338 – [Test Case 311]

[R312] The Buyer and Seller **MUST** complete [Test Case 312] as shown in Table 339.

[Test Case 312] Register for Product Order Notifications, Notification Type = CANCEL_STATE_CHANGE, Request Action = STOP, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Notification Target Information. The Seller supports Cancel State Change notifications.		
Buyer Request	WHEN - the Buyer POSTs a Register for Quote Notification Request that contains the Notification Target Information, the Notification Type = CANCEL_STATE_CHANGE, and Action = STOP.	MEF 57.2 [3] O58, CR7<O58, CR8<058	



[Test Case 312] Register for Product Order Notifications, Notification Type = CANCEL_STATE_CHANGE, Request Action = STOP, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.		

Table 339 – [Test Case 312]

[R313]The Buyer and Seller **MUST** complete [Test Case 313] as shown in Table 340.

[Test Case 313] Register for Product Order Notifications, Notification Type = ORDER_ITEM_STATE_CHANGE, Request Action = START, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Notification Target Information. The Seller supports Order Item State Change notifications.		
Buyer Request	WHEN - the Buyer POSTs a Register for Quote Notification Request that contains the Notification Target Information, the Notification Type = ORDER_ITEM_STATE_CHANGE, and Action = START.	MEF 57.2 [3] O58, CR7<O58, CR8<O58	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.		

Table 340 – [Test Case 313]

[R314]The Buyer and Seller **MUST** complete [Test Case 314] as shown in Table 341.

[Test Case 314] Register for Product Order Notifications, Notification Type = ORDER_ITEM_STATE_CHANGE, Request Action = STOP, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has been onboarded and has identified the Notification Target Information.</p> <p>The Seller supports Order Item State Change notifications.</p>		
Buyer Request	<p>WHEN - the Buyer POSTs a Register for Quote Notification Request that contains the Notification Target Information, the Notification Type = ORDER_ITEM_STATE_CHANGE, and Action = STOP.</p>	MEF 57.2 [3] O58, CR7<O58, CR8<058	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.		

Table 341 – [Test Case 314]

[R315]The Buyer and Seller **MUST** complete [Test Case 315] as shown in Table 342.

[Test Case 315] Register for Product Order Notifications, Notification Type = PRODUCT_SPECIFIC_ORDER_MILESTONE, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has been onboarded and has identified the Notification Target Information.</p> <p>The Seller supports Product Specific Order Milestone notifications.</p>		
Buyer Request	<p>WHEN - the Buyer POSTs a Register for Quote Notification Request that contains a list with two entries where the first entry has the Notification Target Information, the Noti-</p>	MEF 57.2 [3] O58, CR7<O58, CR8<058	

[Test Case 315] Register for Product Order Notifications, Notification Type = PRODUCT_SPECIFIC_ORDER_MILESTONE, Positive case			
	TC Description	Verified Requirements	Comments
	fication Type = PRODUCT_SPECIFIC_ORDER_MILESTONE, and Action = START.		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.		

Table 342 – [Test Case 315]

[R316]The Buyer and Seller **MUST** complete [Test Case 316] as shown in Table 343.

[Test Case 316] Register for Product Order Notifications, Notification Type = PRODUCT_SPECIFIC_ORDER_MILESTONE, Request Action = STOP, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Notification Target Information. The Seller supports Product Specific Order Milestone notifications.		
Buyer Request	WHEN - the Buyer POSTs a Register for Quote Notification Request that contains a list with two entries where the first entry has the Notification Target Information, the Notification Type = PRODUCT_SPECIFIC_ORDER_MILESTONE, and Action = STOP.	MEF 57.2 [3] O58, CR7<O58, CR8<058	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.		

Table 343 – [Test Case 316]

[R317]The Buyer and Seller **MUST** complete [Test Case 317] as shown in Table 344.

[Test Case 317] Register for Product Order Notifications, Notification Type = PRODUCT_SPECIFIC_ORDER_ITEM_MILESTONE, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Notification Target Information. The Seller supports Product Specific Order Item Milestone notifications.		
Buyer Request	WHEN - the Buyer POSTs a Register for Quote Notification Request that contains a list with two entries where the first entry has the Notification Target Information, the Notification Type = PRODUCT_SPECIFIC_ORDER_ITEM_MILESTONE and Action = START.	MEF 57.2 [3] O58, CR7<O58, CR8<058	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.		

Table 344 – [Test Case 317]

[R318] The Buyer and Seller **MUST** complete [Test Case 318] as shown in Table 345.

[Test Case 318] Register for Product Order Notifications, Notification Type = PRODUCT_SPECIFIC_ORDER_ITEM_MILESTONE, Request Action = STOP, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Notification Target Information. The Seller supports Product Specific Order Item Milestone notifications.		
Buyer Request	WHEN - the Buyer POSTs a Register for Quote Notification Request that contains a list with two entries	MEF 57.2 [3] O58, CR7<O58, CR8<058	

[Test Case 318] Register for Product Order Notifications, Notification Type = PRODUCT_SPECIFIC_ORDER_ITEM_MILESTONE, Request Action = STOP, Positive case			
Process Step	TC Description	Verified Requirements	Comments
	where the first entry has the Notification Target Information, the Notification Type = PRODUCT_SPECIFIC_ORDER_ITEM_MILESTONE, and Action = STOP.		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.		

Table 345 – [Test Case 318]

[R319] The Buyer and Seller **MUST** complete [Test Case 319] as shown in Table 346.

[Test Case 319] Register for Product Order Notifications, Notification Type = CHARGE_PROCESS_INITIATION, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Notification Target Information. The Seller supports Charge Process Initiation notifications.		
Buyer Request	WHEN - the Buyer POSTs a Register for Quote Notification Request that contains a list with two entries where the first entry has the Notification Target Information, the Notification Type = CHARGE_PROCESS_INITIATION and Action = START.	MEF 57.2 [3] O58, CR7<O58, CR8<O58	

[Test Case 319] Register for Product Order Notifications, Notification Type = CHARGE_PROCESS_INITIATION, Positive case			
	TC Description	Verified Requirements	Comments
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.		

Table 346 – [Test Case 319]

[R320]The Buyer and Seller **MUST** complete [Test Case 320] as shown in Table 347.

[Test Case 320] Register for Product Order Notifications, Notification Type = CHARGE_PROCESS_INITIATION, Request Action = STOP, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Notification Target Information. The Seller supports Charge Process Initiation notifications.		
Buyer Request	WHEN - the Buyer POSTs a Register for Quote Notification Request that contains a list with two entries where the first entry has the Notification Target Information, the Notification Type = CHARGE_PROCESS_INITIATION, and Action = STOP.	MEF 57.2 [3] O58, CR7<O58, CR8<O58	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.		

Table 347 – [Test Case 320]

[R321]The Buyer and Seller **MUST** complete [Test Case 321] as shown in Table 348.

[Test Case 321] Register for Product Order Notifications, Notification Type = CHARGE_PROCESS_STATE_CHANGE, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Notification Target Information. The Seller supports Charge Process State Change notifications.		
Buyer Request	WHEN - the Buyer POSTs a Register for Quote Notification Request that contains a list with two entries where the first entry has the Notification Target Information, the Notification Type = CHARGE_PROCESS_STATE_CHANGE and Action = START.	MEF 57.2 [3] O58, CR7<O58, CR8<058	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.		

Table 348 – [Test Case 321]

[R322] The Buyer and Seller **MUST** complete [Test Case 322] as shown in Table 349.

[Test Case 322] Register for Product Order Notifications, Notification Type = CHARGE_PROCESS_STATE_CHANGE, Request Action = STOP, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Notification Target Information. The Seller supports Charge Process State Change notifications.		
Buyer Request	WHEN - the Buyer POSTs a Register for Quote Notification Request that contains a list with two entries where the first entry has the Notifi-	MEF 57.2 [3] O58, CR7<O58, CR8<058	

[Test Case 322] Register for Product Order Notifications, Notification Type = CHARGE_PROCESS_STATE_CHANGE, Request Action = STOP, Positive case			
Process Step	TC Description	Verified Requirements	Comments
	cation Target Information, the Notification Type = CHARGE_PROCESS_STATE_CHANGE, and Action = STOP.		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.		

Table 349 – [Test Case 322]

[R323]The Buyer and Seller **MUST** complete [Test Case 323] as shown in Table 350.

[Test Case 323] Register for Product Order Notifications, Notification Type = CHARGE_PROCESS_TIMEOUT, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Notification Target Information. The Seller supports Charge Process Timeout notifications.		
Buyer Request	WHEN - the Buyer POSTs a Register for Quote Notification Request that contains a list with two entries where the first entry has the Notification Target Information, the Notification Type = CHARGE_PROCESS_TIMEOUT and Action = START.	MEF 57.2 [3] O58, CR7<O58, CR8<O58	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.		

Table 350 – [Test Case 323]

[R324]The Buyer and Seller **MUST** complete [Test Case 324] as shown in Table 351.

[Test Case 324] Register for Product Order Notifications, Notification Type = CHARGE_PROCESS_TIMEOUT, Request Action = STOP, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Notification Target Information. The Seller supports Charge Process Timeout notifications.		
Buyer Request	WHEN - the Buyer POSTs a Register for Quote Notification Request that contains a list with two entries where the first entry has the Notification Target Information, the Notification Type = CHARGE_PROCESS_TIMEOUT, and Action = STOP.	MEF 57.2 [3] O58, CR7<O58, CR8<058	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.		

Table 351 – [Test Case 324]

[R325] The Buyer and Seller **MUST** complete [Test Case 325] as shown in Table 352.

[Test Case 325] Register for Product Order Notifications, Notification Type = ORDER_EXPECTED_COMPLETION_DATE_SET, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Notification Target Information. The Seller supports Order Expected Completion Date Set notifications.		
Buyer Request	WHEN - the Buyer POSTs a Register for Quote Notification Request that contains a list with two entries where the first entry has the Notifi-	MEF 57.2 [3] O58, CR7<O58, CR8<058	

[Test Case 325] Register for Product Order Notifications, Notification Type = ORDER_EXPECTED_COMPLETION_DATE_SET, Positive case			
	TC Description	Verified Requirements	Comments
	cation Target Information, the Notification Type = ORDER_EXPECTED_COMPLETION_DATE_SET and Action = START.		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.		

Table 352 – [Test Case 325]

[R326]The Buyer and Seller **MUST** complete [Test Case 326] as shown in Table 353.

[Test Case 326] Register for Product Order Notifications, Notification Type = ORDER_EXPECTED_COMPLETION_DATE_SET, Request Action = STOP, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Notification Target Information. The Seller supports Order Expected Completion Date Set notifications.		
Buyer Request	WHEN - the Buyer POSTs a Register for Quote Notification Request that contains a list with two entries where the first entry has the Notification Target Information, the Notification Type = ORDER_EXPECTED_COMPLETION_DATE_SET, and Action = STOP.	MEF 57.2 [3] O58, CR7<O58, CR8<058	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.		

Table 353 – [Test Case 326]

[R327]The Buyer and Seller **MUST** complete [Test Case 327] as shown in Table 354.

[Test Case 327] Register for Product Order Notifications, Notification Type = ORDER_ITEM_EXPECTED_COMPLETION_DATE_SET, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Notification Target Information. The Seller supports Order Item Expected Completion Date Set notifications.		
Buyer Request	WHEN - the Buyer POSTs a Register for Quote Notification Request that contains a list with two entries where the first entry has the Notification Target Information, the Notification Type = ORDER_ITEM_EXPECTED_COMPLETION_DATE_SET and Action = START.	MEF 57.2 [3] O58, CR7<O58, CR8<058	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.		

Table 354 – [Test Case 327]

[R328]The Buyer and Seller **MUST** complete [Test Case 328] as shown in Table 355.

[Test Case 328] Register for Product Order Notifications, Notification Type = ORDER_ITEM_EXPECTED_COMPLETION_DATE_SET, Request Action = STOP, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Notification Target Information.		

[Test Case 328] Register for Product Order Notifications, Notification Type = ORDER_ITEM_EXPECTED_COMPLETION_DATE_SET, Request Action = STOP, Positive case			
Process Step	TC Description	Verified Requirements	Comments
	The Seller supports Order Item Expected Completion Date Set notifications.		
Buyer Request	WHEN - the Buyer POSTs a Register for Quote Notification Request that contains a list with two entries where the first entry has the Notification Target Information, the Notification Type = ORDER_ITEM_EXPECTED_COMPLETION_DATE_SET, and Action = STOP.	MEF 57.2 [3] O58, CR7<O58, CR8<O58	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.		

Table 355 – [Test Case 328]

[R329]The Buyer and Seller **MUST** complete [Test Case 329] as shown in Table 356.

[Test Case 329] Register for Product Order Notifications, Notification Type = ORDER_ITEM_APPOINTMENT, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Notification Target Information. The Seller supports Order Item Appointment notifications.		
Buyer Request	WHEN - the Buyer POSTs a Register for Quote Notification Request that contains a list with two entries where the first entry has the Notification Target Information, the Noti-	MEF 57.2 [3] O58, CR7<O58, CR8<O58	

[Test Case 329] Register for Product Order Notifications, Notification Type = ORDER_ITEM_APPOINTMENT, Positive case			
	TC Description	Verified Requirements	Comments
	fication Type = ORDER_ITEM_APPOINTMENT and Action = START.		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.		

Table 356 – [Test Case 329]

[R330]The Buyer and Seller **MUST** complete [Test Case 330] as shown in Table 357.

[Test Case 330] Register for Product Order Notifications, Notification Type = ORDER_ITEM_APPOINTMENT, Request Action = STOP, Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Notification Target Information. The Seller supports Order Item Appointment notifications.		
Buyer Request	WHEN - the Buyer POSTs a Register for Quote Notification Request that contains a list with two entries where the first entry has the Notification Target Information, the Notification Type = ORDER_ITEM_APPOINTMENT, and Action = STOP.	MEF 57.2 [3] O58, CR7<O58, CR8<058	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success.		

Table 357 – [Test Case 330]

[R331]The Buyer and Seller **MUST** complete [Test Case 331] as shown in Table 358.

[Test Case 331] Register for Product Order Notifications Request Negative case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded and has identified the Return Address Information. The Seller supports Product Order notifications.		
Buyer Request	WHEN - the Buyer POSTs a Register for Quote Notification Request that contains the Notification Target Information, the Notification Type = PRODUCT_ORDER_STATE_CHANGE, and no action.	MEF 57.2 [3] O58, CR7<O58, CR8<058	
Validating Buyer Implementation	THEN – the Buyer receives no response from the Seller.		The Buyer POST should not be sent by their implementation since it is incorrect per API description
Seller Response	THEN - The Buyer receives a 400 response code indicating a bad request.		

Table 358 – [Test Case 331]

23.4.2 Send Product Order Notification Test Case

The test case for the Seller generating a Product Order Notification to the Buyer when the Buyer has registered for notifications is defined in this section.

23.4.2.1 *Send Product Order Notification Type = ORDER_STATE_CHANGE*

[R332] The Buyer and Seller **MUST** complete [Test Case 332] as shown in Table 359.

[Test Case 332] Seller Generate ORDER_STATE_CHANGE Notification case, ACKNOWLEDGED to IN_PROGRESS State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for ORDER_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293].</p> <p>The Buyer has received a 201 response from the Seller for the Create Product Order request.</p> <p>The Seller is processing the Product Order and the state of the Product Order changes from ACKNOWLEDGED to IN_PROGRESS.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Product Order State changes from ACKNOWLEDGED to IN_PROGRESS the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 359 – [Test Case 332]

After completing [Test Case 332], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order State has changed appropriately to IN_PROGRESS. This is described in [Test Case 305].

[R333]The Buyer and Seller **MUST** complete [Test Case 333] as shown in Table 360.

[Test Case 333] Seller Generate ORDER_STATE_CHANGE Notification case, ACKNOWLEDGED to REJECTED State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for ORDER_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293].</p> <p>The Buyer has received a 201 response from the Seller for the Create Product Order request.</p> <p>The Seller is processing the Product Order and the state of the Product Order changes from ACKNOWLEDGED to REJECTED.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Product Order State changes from ACKNOWLEDGED to REJECTED the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 360 – [Test Case 333]

After completing [Test Case 333], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order State has changed appropriately to REJECTED. This is described in [Test Case 305].

[R334]The Buyer and Seller **MUST** complete [Test Case 334] as shown in Table 361.

[Test Case 334] Seller Generate ORDER_STATE_CHANGE Notification case, IN_PROGRESS to ASSESSING_AMEND State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for ORDER_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293].</p> <p>The Buyer has received a 201 response from the Seller for the Create Product Order request.</p> <p>The Seller is processing the Product Order and the state of the Product Order changes from IN_PROGRESS to ASSESSING_AMEND.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Product Order State changes from IN_PROGRESS to ASSESSING_AMEND the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 361 – [Test Case 334]

After completing [Test Case 334], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order State has changed appropriately to ASSESSING_AMEND. This is described in [Test Case 305].

[R335]The Buyer and Seller **MUST** complete [Test Case 335] as shown in Table 362.

[Test Case 335] Seller Generate ORDER_STATE_CHANGE Notification case, ASSESSING_AMEND to IN_PROGRESS State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for ORDER_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293].</p> <p>The Buyer has received a 201 response from the Seller for the Create Product Order request.</p> <p>The Seller is processing the Product Order and the state of the Product Order changes from AS-SESSING_AMEND to IN_PROGRESS.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Product Order State changes from AS-SESSING_AMEND to IN_PROGRESS the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 362 – [Test Case 335]

After completing [Test Case 335], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order State has changed appropriately to IN_PROGRESS. This is described in [Test Case 305].

[R336]The Buyer and Seller **MUST** complete [Test Case 336] as shown in Table 363.

[Test Case 336] Seller Generate ORDER_STATE_CHANGE Notification case, IN_PROGRESS to ASSESSING_CANCELLATION State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for ORDER_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293].</p> <p>The Buyer has received a 201 response from the Seller for the Create Product Order request.</p> <p>The Seller is processing the Product Order and the state of the Product Order changes from IN_PROGRESS to ASSESSING_CANCELLATION.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Product Order State changes from IN_PROGRESS to ASSESSING_CANCELLATION the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 363 – [Test Case 336]

After completing [Test Case 336], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order State has changed appropriately to ASSESSING_CANCELLATION. This is described in [Test Case 305].

[R337]The Buyer and Seller **MUST** complete [Test Case 337] as shown in Table 364.

[Test Case 337] Seller Generate ORDER_STATE_CHANGE Notification case, ASSESSING_CANCELLATION to IN_PROGRESS State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for ORDER_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293].</p> <p>The Buyer has received a 201 response from the Seller for the Create Product Order request.</p> <p>The Seller is processing the Product Order and the state of the Product Order changes from ASSESSING_CANCELLATION to IN_PROGRESS.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Product Order State changes from ASSESSING_CANCELLATION to IN_PROGRESS the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 364 – [Test Case 337]

After completing [Test Case 338], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order State has changed appropriately to IN_PROGRESS. This is described in [Test Case 305].

[R338]The Buyer and Seller **MUST** complete [Test Case 240] as shown in Table 365.

[Test Case 338] Seller Generate ORDER_STATE_CHANGE Notification case, ASSESSING_CANCELLATION to CANCELLING State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for ORDER_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293].</p> <p>The Buyer has received a 201 response from the Seller for the Create Product Order request.</p> <p>The Seller is processing the Product Order and the state of the Product Order changes from ASSESSING_CANCELLATION to CANCELLING.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Product Order State changes from ASSESSING_CANCELLATION to CANCELLING the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 365 – [Test Case 338]

After completing [Test Case 338], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order State has changed appropriately to CANCELLING. This is described in [Test Case 305].

[R339]he Buyer and Seller **MUST** complete [Test Case 339] as shown in Table 366.

[Test Case 339] Seller Generate ORDER_STATE_CHANGE Notification case, CANCELLING to CANCELLED State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for ORDER_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293].</p> <p>The Buyer has received a 201 response from the Seller for the Create Product Order request.</p> <p>The Seller is processing the Product Order and the state of the Product Order changes from CANCELLING to CANCELLED.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Product Order State changes from CANCELLING to CANCELLED the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 366 – [Test Case 339]

After completing [Test Case 339], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order State has changed appropriately to CANCELLED. This is described in [Test Case 305].

[R340]The Buyer and Seller **MUST** complete [Test Case 340] as shown in Table 367.

[Test Case 340] Seller Generate ORDER_STATE_CHANGE Notification case, IN_PROGRESS to ASSESSING_CHARGE State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for ORDER_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293].</p> <p>The Buyer has received a 201 response from the Seller for the Create Product Order request.</p> <p>The Seller is processing the Product Order and the state of the Product Order changes from IN_PROGRESS to ASSESSING_CHARGE.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Product Order State changes from IN_PROGRESS to ASSESSING_CHARGE the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 367 – [Test Case 340]

After completing [Test Case 340], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order State has changed appropriately to ASSESSING_CHARGE. This is described in [Test Case 305].

[R341]The Buyer and Seller **MUST** complete [Test Case 341] as shown in Table 368.

[Test Case 341] Seller Generate ORDER_STATE_CHANGE Notification case, ASSESSING_CHARGE to IN_PROGRESS State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for ORDER_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293].</p> <p>The Buyer has received a 201 response from the Seller for the Create Product Order request.</p> <p>The Seller is processing the Product Order and the state of the Product Order changes from AS-SESSING_CHARGE to IN_PROGRESS.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Product Order State changes from AS-SESSING_CHARGE to IN_PROGRESS the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 368 – [Test Case 341]

After completing [Test Case 341], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order State has changed appropriately to IN_PROGRESS. This is described in [Test Case 305].

[R342]The Buyer and Seller **MUST** complete [Test Case 342] as shown in Table 369.

[Test Case 342] Seller Generate ORDER_STATE_CHANGE Notification case, IN_PROGRESS to COMPLETED State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for ORDER_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293].</p> <p>The Buyer has received a 201 response from the Seller for the Create Product Order request.</p> <p>The Seller is processing the Product Order and the state of the Product Order changes from IN_PROGRESS to COMPLETED.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Product Order State changes from IN_PROGRESS to COMPLETED the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 369 – [Test Case 342]

After completing [Test Case 342], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order State has changed appropriately to COMPLETED. This is described in [Test Case 305].

[R343]The Buyer and Seller **MUST** complete [Test Case 343] as shown in Table 370.

[Test Case 343] Seller Generate ORDER_STATE_CHANGE Notification case, IN_PROGRESS to FAILED State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for ORDER_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293].</p> <p>The Buyer has received a 201 response from the Seller for the Create Product Order request.</p> <p>The Seller is processing the Product Order and the state of the Product Order changes from IN_PROGRESS to FAILED.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Product Order State changes from IN_PROGRESS to FAILED the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 370 – [Test Case 343]

After completing [Test Case 343], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order State has changed appropriately to FAILED. This is described in [Test Case 305].

[R344]The Buyer and Seller **MUST** complete [Test Case 344] as shown in Table 371.

[Test Case 344] Seller Generate ORDER_STATE_CHANGE Notification case, IN_PROGRESS to PARTIAL State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for ORDER_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293].</p> <p>The Buyer has received a 201 response from the Seller for the Create Product Order request.</p> <p>The Seller is processing the Product Order and the state of the Product Order changes from IN_PROGRESS to PARTIAL.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Product Order State changes from IN_PROGRESS to PARTIAL the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 371 – [Test Case 344]

After completing [Test Case 344], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order State has changed appropriately to PARTIAL. This is described in [Test Case 305].

23.4.2.2 Cancel State Change Notification Test Cases

The test cases for Cancel State Change Notifications are defined in this section.

Editor Note 15: Test cases for Cancel State Change Notifications will be provided in a later release of the document.



23.4.2.3 Product Order Item State Change Notification Test Cases

The test Cases for Product Order Item State Change Notifications are defined in this section.

[R345]The Buyer and Seller **MUST** complete [Test Case 345] as shown in Table 372.

[Test Case 345] Seller Generate ORDER_ITEM_STATE_CHANGE Notification case, ACKNOWLEDGED to IN_PROGRESS State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has registered for ORDER_ITEM_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293]. The Buyer has received a 201 response from the Seller for the Create Product Order request. The Seller is processing the Product Order and the state of the Product Order Item changes from ACKNOWLEDGED to IN_PROGRESS. The Seller supports notifications.		
Seller Generates	WHEN – the Product Order Item State changes from ACKNOWLEDGED to IN_PROGRESS the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_ITEM_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 372 – [Test Case 345]



After completing [Test Case 345], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order Item State has changed appropriately to IN_PROGRESS. This is described in [Test Case 305].

[R346] The Buyer and Seller **MUST** complete [Test Case 346] as shown in Table 373.

[Test Case 346] Seller Generate ORDER_ITEM_STATE_CHANGE Notification case, ACKNOWLEDGED to REJECTED State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has registered for ORDER_ITEM_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293]. The Buyer has received a 201 response from the Seller for the Create Product Order request. The Seller is processing the Product Order and the state of the Product Order Item changes from ACKNOWLEDGED to REJECTED. The Seller supports notifications.		
Seller Generates	WHEN – the Product Order Item State changes from ACKNOWLEDGED to REJECTED the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_ITEM_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 373 – [Test Case 346]



After completing [Test Case 346], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order Item State has changed appropriately to REJECTED. This is described in [Test Case 305].

[R347] The Buyer and Seller **MUST** complete [Test Case 347] as shown in Table 374.

[Test Case 347] Seller Generate ORDER_ITEM_STATE_CHANGE Notification case, ACKNOWLEDGED to VALIDATED State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has registered for ORDER_ITEM_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293]. The Buyer has received a 201 response from the Seller for the Create Product Order request. The Seller is processing the Product Order and the state of the Product Order Item changes from ACKNOWLEDGED to VALIDATED. The Seller supports notifications.		
Seller Generates	WHEN – the Product Order Item State changes from ACKNOWLEDGED to VALIDATED the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_ITEM_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 374 – [Test Case 347]



After completing [Test Case 347], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order Item State has changed appropriately to VALIDATED. This is described in [Test Case 305].

[R348] The Buyer and Seller **MUST** complete [Test Case 348] as shown in Table 375.

[Test Case 348] Seller Generate ORDER_ITEM_STATE_CHANGE Notification case, ACKNOWLEDGED to UNASSESSED State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has registered for ORDER_ITEM_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293]. The Buyer has received a 201 response from the Seller for the Create Product Order request. The Seller is processing the Product Order and the state of the Product Order Item changes from ACKNOWLEDGED to UNASSESSED. The Seller supports notifications.		
Seller Generates	WHEN – the Product Order Item State changes from ACKNOWLEDGED to UNASSESSED the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_ITEM_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 375 – [Test Case 348]



After completing [Test Case 348], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order Item State has changed appropriately to UNASSESSED. This is described in [Test Case 305].

[R349] The Buyer and Seller **MUST** complete [Test Case 349] as shown in Table 376.

[Test Case 349] Seller Generate ORDER_ITEM_STATE_CHANGE Notification case, IN_PROGRESS to ASSESSING_AMEND State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for ORDER_ITEM_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293].</p> <p>The Buyer has received a 201 response from the Seller for the Create Product Order request.</p> <p>The Seller is processing the Product Order and the state of the Product Order Item changes from IN_PROGRESS to ASSESSING_AMEND.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Product Order Item State changes from IN_PROGRESS to ASSESSING_AMEND the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_ITEM_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 376 – [Test Case 349]



After completing [Test Case 349], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order Item State has changed appropriately to ASSESSING_AMEND. This is described in [Test Case 305].

[R350]The Buyer and Seller **MUST** complete [Test Case 350] as shown in Table 377.

[Test Case 350] Seller Generate ORDER_ITEM_STATE_CHANGE Notification case, ASSESSING_AMEND to IN_PROGRESS State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for ORDER_ITEM_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293].</p> <p>The Buyer has received a 201 response from the Seller for the Create Product Order request.</p> <p>The Seller is processing the Product Order and the state of the Product Order Item changes from ASSESSING_AMEND to IN_PROGRESS.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Product Order Item State changes from ASSESSING_AMEND to IN_PROGRESS the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_ITEM_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 377 – [Test Case 350]



After completing [Test Case 350], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order Item State has changed appropriately to IN_PROGRESS. This is described in [Test Case 305].

[R351] The Buyer and Seller **MUST** complete [Test Case 351] as shown in Table 378.

[Test Case 351] Seller Generate ORDER_STATE_CHANGE Notification case, IN_PROGRESS to ASSESSING_CANCELLATION State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for ORDER_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293].</p> <p>The Buyer has received a 201 response from the Seller for the Create Product Order request.</p> <p>The Seller is processing the Product Order and the state of the Product Order Item changes from IN_PROGRESS to ASSESSING_CANCELLATION.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Product Order Item State changes from IN_PROGRESS to ASSESSING_CANCELLATION the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 378 – [Test Case 351]



After completing [Test Case 351], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order Item State has changed appropriately to ASSESSING_CANCELLATION. This is described in [Test Case 305].

[R352] The Buyer and Seller **MUST** complete [Test Case 352] as shown in Table 379.

[Test Case 352] Seller Generate ORDER_STATE_CHANGE Notification case, ASSESSING_CANCELLATION to IN_PROGRESS State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for ORDER_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293].</p> <p>The Buyer has received a 201 response from the Seller for the Create Product Order request.</p> <p>The Seller is processing the Product Order and the state of the Product Order Item changes from ASSESSING_CANCELLATION to IN_PROGRESS.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Product Order Item State changes from ASSESSING_CANCELLATION to IN_PROGRESS the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 379 – [Test Case 352]



After completing [Test Case 352], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order Item State has changed appropriately to IN_PROGRESS. This is described in [Test Case 305].

[R353] The Buyer and Seller **MUST** complete [Test Case 353] as shown in Table 380.

[Test Case 353] Seller Generate ORDER_STATE_CHANGE Notification case, ASSESSING_CANCELLATION to CANCELLING State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for ORDER_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293].</p> <p>The Buyer has received a 201 response from the Seller for the Create Product Order request.</p> <p>The Seller is processing the Product Order and the state of the Product Order Item changes from AS-SESSING_CANCELLATION to CANCELLING.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Product Order Item State changes from AS-SESSING_CANCELLATION to CANCELLING the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 380 – [Test Case 353]



After completing [Test Case 353], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order Item State has changed appropriately to CANCELLING. This is described in [Test Case 305].

[R354]he Buyer and Seller **MUST** complete [Test Case 354] as shown in Table 381.

[Test Case 354] Seller Generate ORDER_STATE_CHANGE Notification case, CANCELLING to CANCELLED State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has registered for ORDER_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293]. The Buyer has received a 201 response from the Seller for the Create Product Order request. The Seller is processing the Product Order and the state of the Product Order Item changes from CANCELLING to CANCELLED. The Seller supports notifications.		
Seller Generates	WHEN – the Product Order Item State changes from CANCELLING to CANCELLED the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 381 – [Test Case 354]



After completing [Test Case 354], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order Item State has changed appropriately to CANCELLED. This is described in [Test Case 305].

[R355] The Buyer and Seller **MUST** complete [Test Case 355] as shown in Table 382.

[Test Case 355] Seller Generate ORDER_STATE_CHANGE Notification case, IN_PROGRESS to CANCELLING State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for ORDER_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293].</p> <p>The Buyer has received a 201 response from the Seller for the Create Product Order request.</p> <p>The Seller is processing the Product Order and the state of the Product Order Item changes from IN_PROGRESS to CANCELLING.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Product Order Item State changes from IN_PROGRESS to CANCELLING the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 382 – [Test Case 355]



After completing [Test Case 355], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order Item State has changed appropriately to CANCELLING. This is described in [Test Case 305].

[R356]The Buyer and Seller **MUST** complete [Test Case 356] as shown in Table 383.

[Test Case 356] Seller Generate ORDER_STATE_CHANGE Notification case, IN_PROGRESS to COMPLETED State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has registered for ORDER_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293]. The Buyer has received a 201 response from the Seller for the Create Product Order request. The Seller is processing the Product Order and the state of the Product Order Item changes from IN_PROGRESS to COMPLETED. The Seller supports notifications.		
Seller Generates	WHEN – the Product Order Item State changes from IN_PROGRESS to COMPLETED the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 383 – [Test Case 356]



After completing [Test Case 356], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order Item State has changed appropriately to COMPLETED. This is described in [Test Case 305].

[R357]The Buyer and Seller **MUST** complete [Test Case 357] as shown in Table 384.

[Test Case 357] Seller Generate ORDER_STATE_CHANGE Notification case, IN_PROGRESS to FAILED State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has registered for ORDER_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293]. The Buyer has received a 201 response from the Seller for the Create Product Order request. The Seller is processing the Product Order and the state of the Product Order Item changes from IN_PROGRESS to FAILED. The Seller supports notifications.		
Seller Generates	WHEN – the Product Order Item State changes from IN_PROGRESS to FAILED the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 384 – [Test Case 357]



After completing [Test Case 357], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order Item State has changed appropriately to FAILED. This is described in [Test Case 305].

[R358] The Buyer and Seller **MUST** complete [Test Case 358] as shown in Table 385.

[Test Case 358] Seller Generate ORDER_STATE_CHANGE Notification case, IN_PROGRESS to HELD State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has registered for ORDER_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293]. The Buyer has received a 201 response from the Seller for the Create Product Order request. The Seller is processing the Product Order and the state of the Product Order Item changes from IN_PROGRESS to HELD. The Seller supports notifications.		
Seller Generates	WHEN – the Product Order Item State changes from IN_PROGRESS to HELD the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 385 – [Test Case 358]



After completing [Test Case 358], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order Item State has changed appropriately to HELD. This is described in [Test Case 305].

[R359] The Buyer and Seller **MUST** complete [Test Case 359] as shown in Table 386.

[Test Case 359] Seller Generate ORDER_STATE_CHANGE Notification case, HELD to IN_PROGRESS State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for ORDER_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293].</p> <p>The Buyer has received a 201 response from the Seller for the Create Product Order request.</p> <p>The Seller is processing the Product Order and the state of the Product Order Item changes from HELD to IN_PROGRESS.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Product Order Item State changes from HELD to IN_PROGRESS the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 386 – [Test Case 359]



After completing [Test Case 359], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order Item State has changed appropriately to IN_PROGRESS. This is described in [Test Case 305].

[R360]The Buyer and Seller **MUST** complete [Test Case 360] as shown in Table 387.

[Test Case 360] Seller Generate ORDER_STATE_CHANGE Notification case, IN_PROGRESS to PENDING State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for ORDER_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293].</p> <p>The Buyer has received a 201 response from the Seller for the Create Product Order request.</p> <p>The Seller is processing the Product Order and the state of the Product Order Item changes from IN_PROGRESS to PENDING.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Product Order Item State changes from IN_PROGRESS to PENDING the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 387 – [Test Case 360]



After completing [Test Case 360], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order Item State has changed appropriately to PENDING. This is described in [Test Case 305].

[R361] The Buyer and Seller **MUST** complete [Test Case 361] as shown in Table 388.

[Test Case 361] Seller Generate ORDER_STATE_CHANGE Notification case, PENDING to IN_PROGRESS State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has registered for ORDER_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293]. The Buyer has received a 201 response from the Seller for the Create Product Order request. The Seller is processing the Product Order and the state of the Product Order Item changes from PENDING to IN_PROGRESS. The Seller supports notifications.		
Seller Generates	WHEN – the Product Order Item State changes from PENDING to IN_PROGRESS the Seller generates a Product Order Notification that includes the Product Order ID and Notification Type of ORDER_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 388 – [Test Case 361]



After completing [Test Case 361], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order Item State has changed appropriately to IN_PROGRESS. This is described in [Test Case 305].

23.4.2.4 Product Specific Order Milestone

The test case for Product Specific Order Milestones is defined in this section.

[R362] The Buyer and Seller **MUST** complete [Test Case 362] as shown in Table 389.

[Test Case 362] Seller Generate PRODUCT_SPECIFIC_ORDER_MILESTONE Notification case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for PRODUCT_SPECIFIC_ORDER_MILESTONE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293].</p> <p>The Buyer has received a 201 response from the Seller for the Create Product Order request.</p> <p>The Seller is processing the Product Order and a Product Order Milestone, as defined in the Product Specification, has been reached.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Product Order reaches a Product Order Milestone the Seller generates a PRODUCT_SPECIFIC_ORDER_MILESTONE notification.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 389 – [Test Case 362]



After completing [Test Case 362], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order Milestone has been reached. This is described in [Test Case 305].

23.4.2.5 Product Specific Order Item Milestone Notification

The test case for Product Specific Order Item Milestone notification is defined in this section.

[R363] The Buyer and Seller **MUST** complete [Test Case 363] as shown in Table 390.

[Test Case 363] Seller Generate PRODUCT_SPECIFIC_ORDER_ITEM_MILESTONE Notification case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for PRODUCT_SPECIFIC_ORDER_ITEM_MILESTONE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293].</p> <p>The Buyer has received a 201 response from the Seller for the Create Product Order request.</p> <p>The Seller is processing the Product Order and a Product Order Item Milestone, as defined in the Product Specification, has been reached.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Product Order reaches a Product Order Milestone the Seller generates a PRODUCT_SPECIFIC_ORDER_ITEM_MILESTONE notification.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 390 – [Test Case 363]

After completing [Test Case 332], a Retrieve Product Order by Product Order Identifier is performed to ensure that the Product Order Item Milestone has been reached. This is described in [Test Case 305].

23.4.2.6 Charge Process Initiation Notification

The test case for Charge Process Initiation notification is defined in this section.

[R364]The Buyer and Seller **MUST** complete [Test Case 363] as shown in Table 390.

[Test Case 364] Seller Generate CHARGE_PROCESS_INITIATION Notification case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has registered for CHARGE_PROCESS_INITIATION Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293]. The Buyer has received a 201 response from the Seller for the Create Product Order request. The Seller is processing the Product Order and a Charge Process is initiated. The Seller supports notifications.		
Seller Generates	WHEN – the Product Order reaches a Product Order Milestone the Seller generates a CHARGE_PROCESS_INITIATION notification.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 391 – [Test Case 363]

After completing [Test Case 332], a Retrieve Product Order by Product Order Identifier is performed to ensure that a Charge Process has been initiated. This is described in [Test Case 305].

23.4.2.7 Charge Process State Change Notification

[R365] The Buyer and Seller **MUST** complete [Test Case 365] as shown in Table 387.

[Test Case 365] Seller Generate CHARGE_PROCESS_STATE_CHANGE Notification case, AWAITING_RESPONSE to COMPLETED State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has registered for CHARGE_PROCESS_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293].</p> <p>The Buyer has received a 201 response from the Seller for the Create Product Order request.</p> <p>The Seller is processing the Product Order and the state of the Product Order Item changes from AWAITING_RESPONSE to COMPLETED.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Charge Process State changes from AWAITING_RESPONSE to COMPLETED the Seller generates a Charge Process State Change Notification that includes the Charge Process ID and Notification Type of CHARGE_PROCESS_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 392 – [Test Case 365]



After completing [Test Case 365], a Retrieve Charge Process by Charge Process Identifier is performed to ensure that the Charge Process State has changed appropriately to COMPLETED. This is described in [Test Case 305].

[R366]The Buyer and Seller **MUST** complete [Test Case 366] as shown in Table 387.

[Test Case 366] Seller Generate CHARGE_PROCESS_STATE_CHANGE Notification case, AWAITING_RESPONSE to WITHDRAWN_BY_SELLER State			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has registered for CHARGE_PROCESS_STATE_CHANGE Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293]. The Buyer has received a 201 response from the Seller for the Create Product Order request. The Seller is processing the Product Order and the state of the Product Order Item changes from AWAITING_RESPONSE to WITHDRAWN_BY_SELLER. The Seller supports notifications.		
Seller Generates	WHEN – the Charge Process State changes from AWAITING_RESPONSE to WITHDRAWN_BY_SELLER the Seller generates a Charge Process State Change Notification that includes the Charge Process ID and Notification Type of CHARGE_PROCESS_STATE_CHANGE to the Address Information as specified when the Buyer registered for notifications.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	

[Test Case 366] Seller Generate CHARGE_PROCESS_STATE_CHANGE Notification case, AWAITING_RESPONSE to WITHDRAWN_BY_SELLER State			
Process Step	TC Description	Verified Requirements	Comments
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 393 – [Test Case 366]

After completing [Test Case 366], a Retrieve Charge Process by Charge Process Identifier is performed to ensure that the Charge Process State has changed appropriately to WITHDRAWN_BY_SELLER. This is described in [Test Case 305].

23.4.2.8 Charge Process Timeout Notification

The test case for Charge Process Timeout Notification is defined in this section.

[R367]The Buyer and Seller **MUST** complete [Test Case 363] as shown in Table 390.

[Test Case 367] Seller Generate CHARGE_PROCESS_TIMEOUT Notification case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has registered for CHARGE_PROCESS_TIMEOUT Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293]. The Buyer has received a 201 response from the Seller for the Create Product Order request. The Seller is processing the Product Order and a Charge Process has timed out. The Seller supports notifications.		

[Test Case 367] Seller Generate CHARGE_PROCESS_TIMEOUT Notification case			
Process Step	TC Description	Verified Requirements	Comments
Seller Generates	WHEN – the Charge Process reaches a timeout, the Seller generates a CHARGE_PROCESS_TIMEOUT notification.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 394 – [Test Case 363]

After completing [Test Case 332], a Retrieve Product Order by Product Order Identifier is performed to ensure that a Charge Process has timed out. This is described in [Test Case 305].

23.4.2.9 Product Order Expected Completion Date Set

The test case for Product Order Expected Completion Date Set Notification is defined in this section.

[R368]The Buyer and Seller **MUST** complete [Test Case 368] as shown in Table 395.

[Test Case 368] Seller Generate ORDER_EXPECTED_COMPLETION_DATE_SET Notification case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has registered for ORDER_EXPECTED_COMPLETION_DATE_SET Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293]. The Buyer has received a 201 response from the Seller for the Create Product Order request. The Seller is processing the Product Order and has set an Expected		



[Test Case 368] Seller Generate ORDER_EXPECTED_COMPLETION_DATE_SET Notification case			
Process Step	TC Description	Verified Requirements	Comments
	Completion Date for the Product Order. The Seller supports notifications.		
Seller Generates	WHEN – the Seller sets an Expected Completion Date for the Product Order, the Seller generates an ORDER_EXPECTED_COMPLETION_DATE_SET notification.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 395 – [Test Case 368]

After completing [Test Case 368], a Retrieve Product Order by Product Order Identifier is performed to ensure that an Expected Completion Date has been set for the Order. This is described in [Test Case 305].

23.4.2.10 Product Order Item Expected Completion Date Set

The test case for Product Order Item Expected Completion Date Set Notification is defined in this section.

[R369] The Buyer and Seller **MUST** complete [Test Case 369] as shown in Table 396.

[Test Case 369] Seller Generate ORDER_ITEM_EXPECTED_COMPLETION_DATE_SET Notification case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has registered for ORDER_ITEM_EXPECTED_COMPLETION_DATE_SET Notification Type. The Buyer has POSTed a Create Product Order request as described in [Test Case 293].		



[Test Case 369] Seller Generate ORDER_ITEM_EXPECTED_COMPLETION_DATE_SET Notification case			
Process Step	TC Description	Verified Requirements	Comments
	<p>The Buyer has received a 201 response from the Seller for the Create Product Order request.</p> <p>The Seller is processing the Product Order and has set an Expected Completion Date for the Product Order Item.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Seller sets an Expected Completion Date for the Product Order Item, the Seller generates an ORDER_ITEM_EXPECTED_COMPLETION_DATE_SET notification.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 396 – [Test Case 369]

After completing [Test Case 369], a Retrieve Product Order by Product Order Identifier is performed to ensure that an Expected Completion Date has been set for the Order Item. This is described in [Test Case 305].

23.4.2.11 Order Item Appointment Notification

The test case for Product Order Item Appointment Notification is defined in this section.

[R370]The Buyer and Seller **MUST** complete [Test Case 374] as shown in Table 397.

[Test Case 370] Seller Generate ORDER_ITEM_APPOINTMENT Notification case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has registered for ORDER_ITEM_APPOINTMENT Notification Type. The		

[Test Case 370] Seller Generate ORDER_ITEM_APPOINTMENT Notification case			
Process Step	TC Description	Verified Requirements	Comments
	<p>Buyer has POSTed a Create Product Order request as described in [Test Case 293].</p> <p>The Buyer has received a 201 response from the Seller for the Create Product Order request.</p> <p>The Seller is processing the Product Order and has scheduled an Appointment for the Product Order Item.</p> <p>The Seller supports notifications.</p>		
Seller Generates	WHEN – the Seller schedules an appointment for the Product Order Item, the Seller generates an ORDER_ITEM_APPOINTMENT notification.	MEF 57.2 [3] R189, R190, R191, R192, R193, R194, R195	
Buyer Response	THEN – the Seller receives a 204 response from the Buyer indicating success.		

Table 397 – [Test Case 374]

After completing [Test Case 374], a Retrieve Product Order by Product Order Identifier is performed to ensure that an Appointment has been scheduled for the Order Item. This is described in [Test Case 305].

24 Product Inventory

The Product Inventory test requirements and test cases are defined in this section.

24.1 Product Inventory API Overview

An overview of the Product Inventory API is shown in this section.

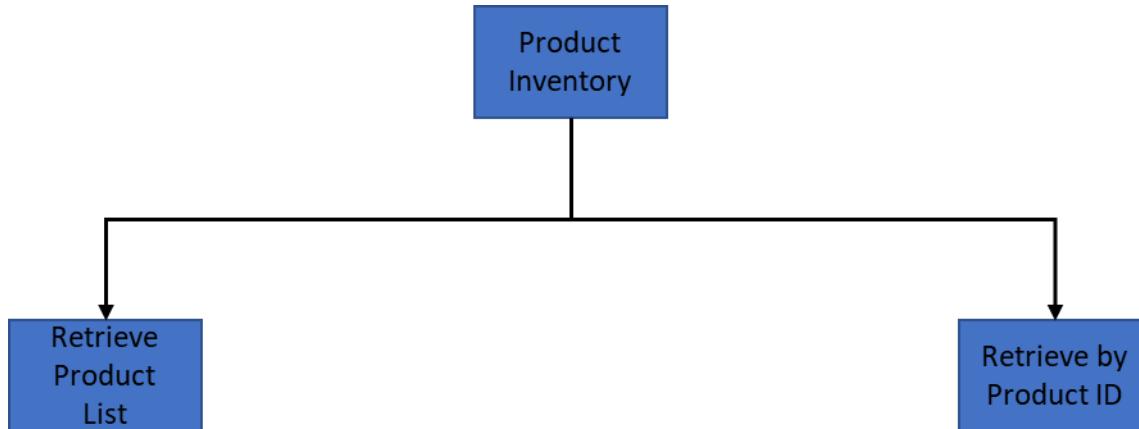


Figure 58 – Product Inventory API Overview

24.2 Product Inventory Sequence Diagrams

The Product Inventory sequence diagrams are shown in the following sections.

24.2.1 Product Inventory Retrieve Product List Sequence Diagram

The Product Inventory Retrieve Product List sequence diagram is shown in Figure 59.

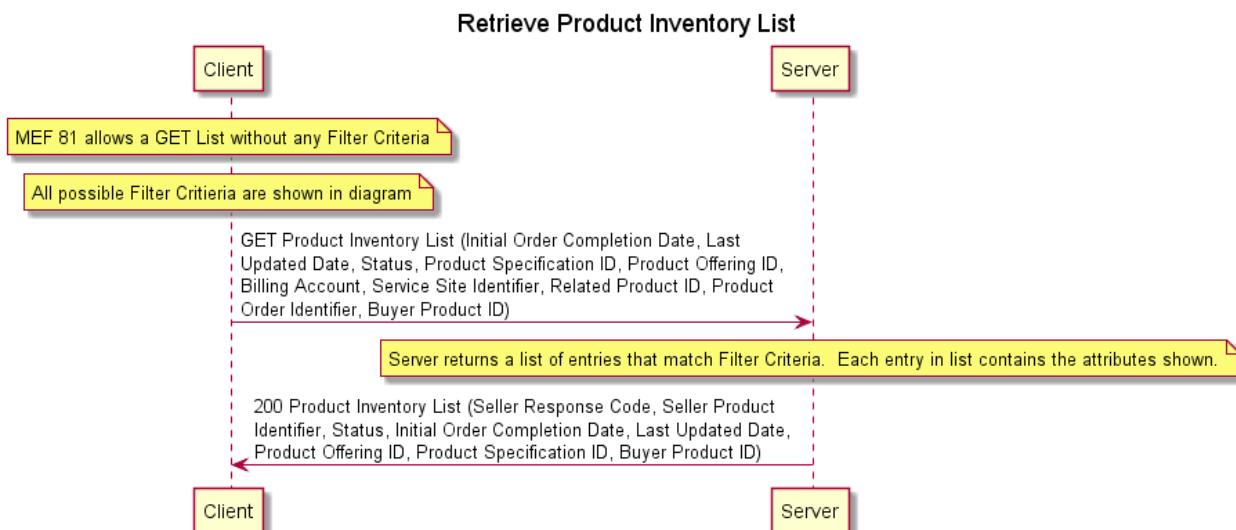


Figure 59 – Product Inventory Retrieve Product List Sequence Diagram

24.2.2 Product Inventory Retrieve Product by ID Sequence Diagram

The Product Inventory Retrieve Product by ID sequence diagram is shown in Figure 60.

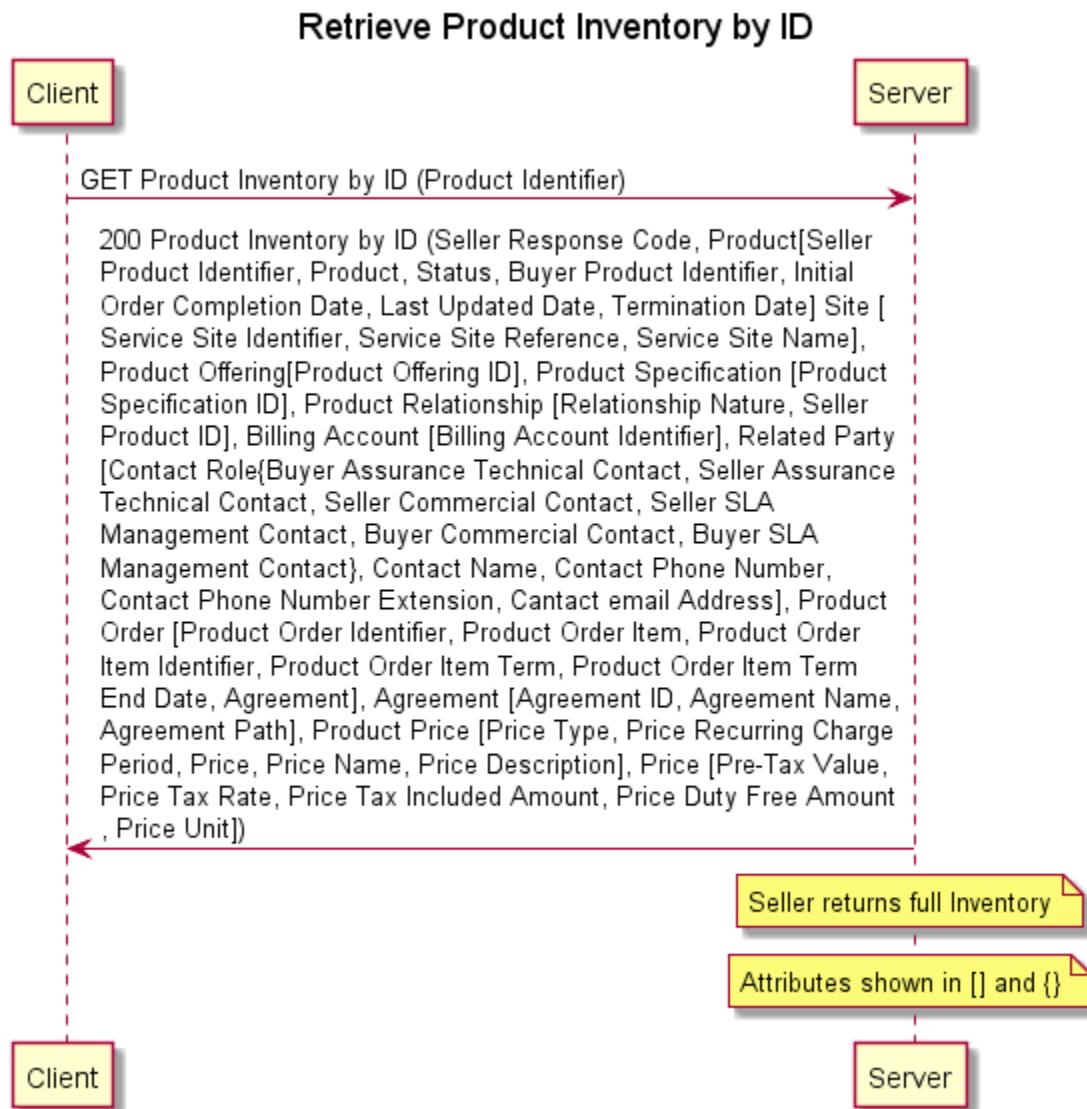


Figure 60 – Product Inventory Retrieve Product by ID Sequence Diagram

24.3 MEF 81 and 81.0.1 Requirements

24.3.1 Product Inventory Retrieve List Requirements

The requirements from MEF 81 [10] for the Product Inventory Retrieve List use case are shown in Table 398.

Requirement	Entity	Tested	Test Case	Comment
R1	SB	Y		



Requirement	Entity	Tested	Test Case	Comment
R2	S	Y		
R3	B	Y		
R4	S	Y		
R7	B	Y	[Test Case 371] [Test Case 372]	
O1	B	N	[Test Case 371] [Test Case 372]	
R8	S	Y	[Test Case 371] [Test Case 372]	
O2	S	N		
O3	S	N		
R12	B	N		Buyer ID Requirement
R13	B	N		Buyer ID Requirement
R14	S	N		Seller ID Requirement
R15	S	N		Seller ID Requirement
R16	S	Y		
R17	S	Y		

Table 398 – Product Inventory Retrieve List Requirements

Note: MEF 81.0.1 [11] does not contain any requirements.

24.3.2 Product Inventory Retrieve Product ID Requirements

The requirements from MEF 81 [10] for the Product Inventory Retrieve by Product ID use case are shown in Table 399.

Requirement	Entity	Tested	Test Case	Comment
R1	SB	Y	[Test Case 373] [Test Case 374]	
R2	S	Y	[Test Case 373] [Test Case 374]	
R5	B	Y	[Test Case 373] [Test Case 374]	
R6	S	Y	[Test Case 373] [Test Case 374]	
R9	B	Y	[Test Case 373] [Test Case 374]	
R10	S	Y	[Test Case 373] [Test Case 374]	
R11	S	Y	[Test Case 373] [Test Case 374]	
R12	B	N		Buyer ID Requirement
R13	B	N		Buyer ID Requirement
R14	S	N		Seller ID Requirement



Requirement	Entity	Tested	Test Case	Comment
R15	S	N		Seller ID Requirement
R16	S	Y		
R17	S	Y		

Table 399 – Product Inventory Retrieve Product ID Requirements

Note: MEF 81.0.1 [11] does not contain any requirements.

24.4 Product Inventory Test Cases

The test cases for Product Inventory are described below.

24.4.1 Product Inventory Retrieve List Test Cases

This section defines the test cases for a Buyer retrieving a list of Products from Product Inventory.

[R371] The Buyer and Seller **MUST** complete [Test Case 371] as shown in Table 400.

[Test Case 371] GET Product List from Product Inventory Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded, has identified the desired filter criteria, and has ordered at least one product from the Seller. The Seller Inventory system contains at least one Product associated with the Buyer.		
Buyer Request	WHEN - the Buyer submits GET Product List request that includes none or one or more of the following attributes Buyer, Seller, Initial Order Completion Date, Last Updated Date, Status, Product Specification ID, Product Offering ID, Billing Account, Service Site Identifier, Related Product ID, Product Order Identifier, Buyer Product ID.	MEF 81 [10] R7, O1	
Seller Response	THEN - the Buyer receives a 200 response that includes the following Seller Response Code, list of one or more Seller Product Identifiers that are a match and for each Seller	MEF 81 [10] R8	

[Test Case 371] GET Product List from Product Inventory Positive case			
Process Step	TC Description	Verified Requirements	Comments
	Product Identifier the Status, Initial Order Completion Date, Last Updated Date, Product Offering ID, Product Specification ID, Buyer Product ID.		

Table 400 – [Test Case 371]

[R372] The Buyer and Seller MUST complete [Test Case 372] as shown in Table 401.

[Test Case 372] GET Product List from Product Inventory Negative case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded, and has no Product Orders in the IN_PROGRESS state. The Seller Inventory system contains at least one Product associated with the Buyer and the Product State of the Product is not IN_PROGRESS.		
Buyer Request	WHEN - the Buyer submits GET Product List request that an invalid Status = IN_PROGRESS.	MEF 81 [10] R7, O1	
Validating Buyer Implementation	THEN – the Buyer receives no response from the Seller.		The Buyer POST should not be sent by their implementation since it is incorrect per API description
Seller Response	THEN - the Buyer receives a 422 response from the Seller indicating an unexpected attribute was included in the request.	MEF 81 [10] R8	

Table 401 – [Test Case 372]



24.4.2 Product Inventory Retrieve Product Identifier Test Cases

This section defines the GET Product Inventory by Product Identifier Test Cases.

[R373]The Buyer and Seller **MUST** complete [Test Case 373] as shown in Table 402

[Test Case 373] GET Product Inventory by Product Identifier Positive case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded, has identified the Product Identifier of a Product installed via a completed Product Order. The Seller Inventory system contains at the Product associated with the Product Identifier provided by the Buyer.		
Buyer Request	WHEN - the Buyer submits GET Product Inventory by Product Identifier request that includes the Product Identifier	MEF 81 [10] R9	
Seller Response	THEN - the Buyer receives a 200 response that includes the following Seller Response Code, Seller Product Identifier, Product, Status, Buyer Product Identifier, Initial Order Completion Date, Last Updated Date, Termination Date, Site [Service Site Identifier, Service Site Reference, Service Site Name], Product Offering Identifier, Product Specification Identifier, Product Relationship [Relationship Nature, Seller Product Identifier], Billing Account Identifier, Related Party [Contact Role, Contact Name, Contact Phone Number, Contact Phone Number Extension, Contact email Address], Product Order [Product Order Identifier, Product Order Item, Product Order Item Identifier, Product Order Item Term, Product	MEF 81 [10] R10, R11	

[Test Case 373] GET Product Inventory by Product Identifier Positive case			
Process Step	TC Description	Verified Requirements	Comments
	Order Item Term End Date, Agreement], Agreement [Agreement ID, Agreement Name, Agreement Path], Product Price [Price Type, Price Recurring Charge Period, Price, Price Name, Price Description], Price [Pre-Tax Value, Price Tax Rate, Price Tax Included Amount, Price Duty Free Amount, Price Unit]		

Table 402 – [Test Case 373] GET Product Inventory by Product ID

[R374]The Buyer and Seller **MUST** complete [Test Case 374] as shown in Table 403.

[Test Case 374] GET Product Inventory by Product Identifier Negative case			
Process Step	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded, has identified the Product Identifier of a Product that has not been installed via a completed Product Order. The Seller Inventory system does not contain the Product associated with the Product Identifier provided by the Buyer.		
Buyer Request	WHEN - the Buyer submits GET Product Inventory by Product Identifier request that includes an invalid Product Identifier	MEF 81 [10] R9	
Validating Buyer Implementation	THEN – the Buyer receives no response from the Seller.		The Buyer POST should not be sent by their implementation since it is incorrect per

[Test Case 374]GET Product Inventory by Product Identifier Negative case			
Process Step	TC Description	Verified Requirements	Comments
			API description
Seller Response	THEN - the Buyer receives a 404 response from the Seller indicating that the Product Identifier was not found.	MEF 81 [10] R10, R11	

Table 403 – [Test Case 374] GET Product Inventory by Product Identifier Negative Case

25 Create Trouble Ticket

The Create Trouble Ticket test requirements and test cases are defined in this section.

25.1 Create Trouble Ticket API Overview

An overview of the Trouble Ticket API is provided in this section.

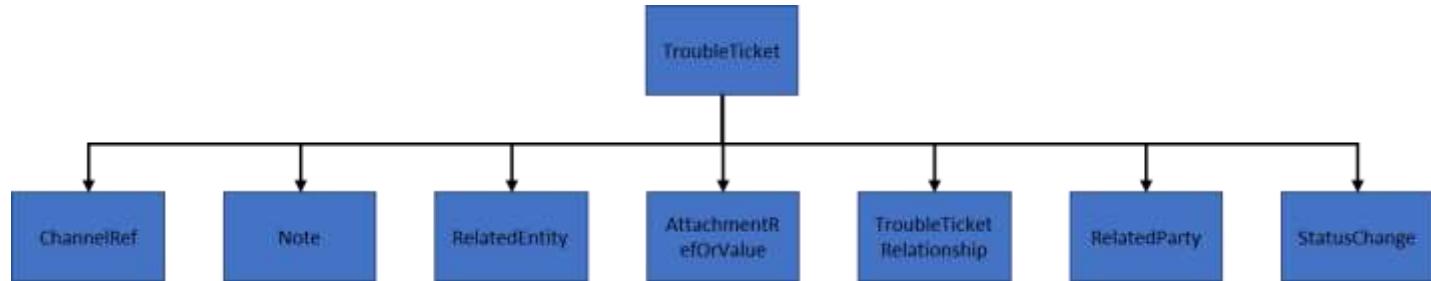


Figure 61 – Trouble Ticket API Overview

25.2 Create Trouble Ticket Sequence Diagrams

The Create Trouble Ticket sequence diagrams are shown in the following sections.

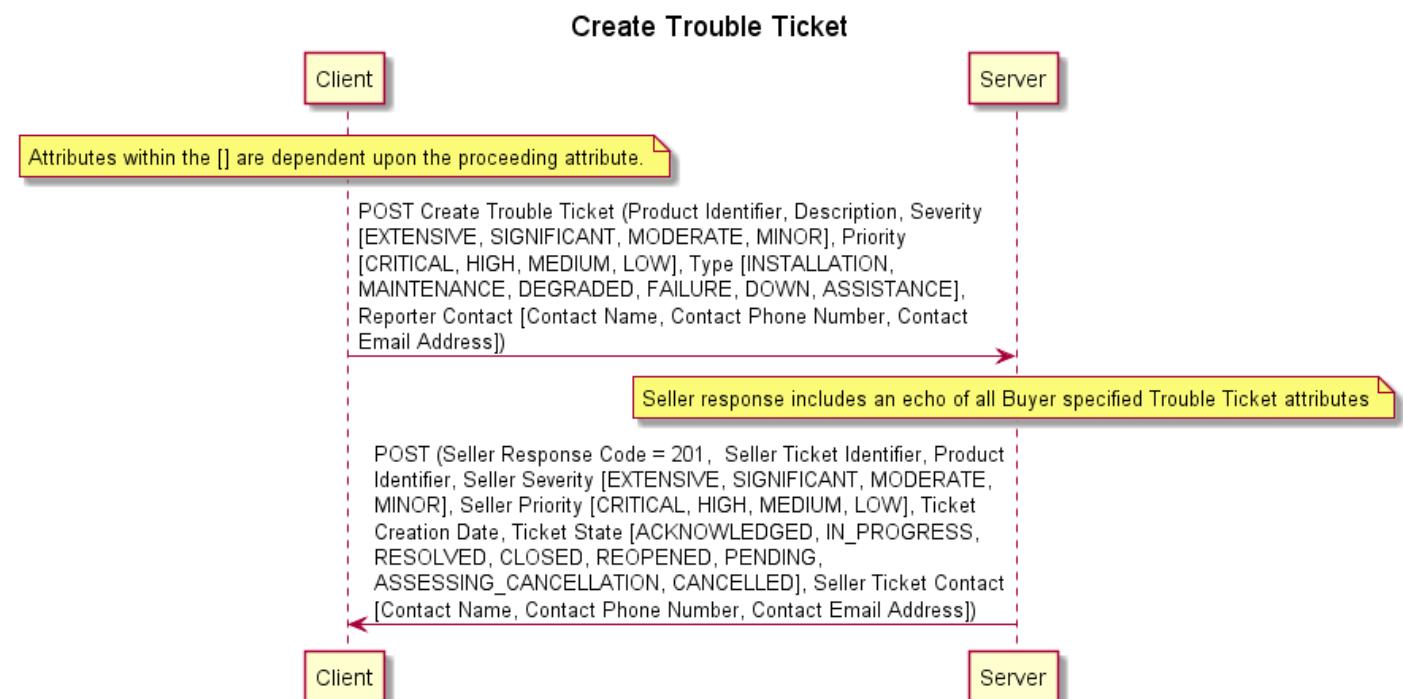


Figure 62 – Create Trouble Ticket Sequence Diagram



25.3 Create Trouble Ticket Requirements

The requirements from MEF W113 that address Create Trouble Ticket are shown in this section.

Editor Note 16: The requirements in MEF W113 are being revised and the requirement numbering is not consistent with this table. As the requirement numbering stabilizes in MEF W113 this section will be updated along with tested requirements for each test case in the Trouble Ticket sections.

Requirement	Entity	Tested	Test Case	Comment
R1	B	N		
R2	S	N		
R3	SB	N		
R4	B	N		
R5	S	N		
R6	SB	N		
R7	SB	N		
R8	SB	N		
O1	SB	N		
R9	SB	Y	[Test Case 375], [Test Case 376], [Test Case 377], [Test Case 378], [Test Case 379], [Test Case 380]	
O2	SB	N		
R10	B	Y	[Test Case 375], [Test Case 376], [Test Case 377], [Test Case 378], [Test Case 379], [Test Case 380]	
R11	S	Y	[Test Case 375], [Test Case 376], [Test Case 377], [Test Case 378], [Test Case 379], [Test Case 380]	
R12	B	Y	[Test Case 375], [Test Case 376], [Test Case 377], [Test Case 378], [Test Case 379], [Test Case 380]	



Requirement	Entity	Tested	Test Case	Comment
R13	S	Y	[Test Case 375], [Test Case 376], [Test Case 377], [Test Case 378], [Test Case 379], [Test Case 380]	
R14	SB	Y	[Test Case 375], [Test Case 376], [Test Case 377], [Test Case 378], [Test Case 379], [Test Case 380]	
R15	SB	N		
R16	SB	N		
O3	SB	N		
R17	SB	N		
R18	B	Y	[Test Case 375], [Test Case 376], [Test Case 377], [Test Case 378], [Test Case 379], [Test Case 380]	
O4	SB	N		
R19	B	N		
R20	S	Y	[Test Case 375], [Test Case 376], [Test Case 377], [Test Case 378], [Test Case 379], [Test Case 380]	
R21	S	Y	[Test Case 375], [Test Case 376], [Test Case 377], [Test Case 378], [Test Case 379], [Test Case 380]	
R22	S	Y	[Test Case 375], [Test Case 376], [Test Case 377], [Test Case 378], [Test Case 379], [Test Case 380]	
R23	S	Y	[Test Case 375], [Test Case 376], [Test Case 377], [Test Case 378],	



Requirement	Entity	Tested	Test Case	Comment
			[Test Case 379], [Test Case 380]	
R24	S	Y	[Test Case 375], [Test Case 376], [Test Case 377], [Test Case 378], [Test Case 379], [Test Case 380]	
O5	S	N		
O6	S	N		
R25	S	N		
R26	S	N		
O7	S	N		
R27	S	N		
O8	S	N		
O9	S	N		
R28	S	N		
O10	S	N		

Table 404 – Create Trouble Ticket Requirements

25.4 Create Trouble Ticket Test Cases

The test cases for a Buyer request to Create a Trouble Ticket are defined in this section.

[R375] The Buyer and Seller **MUST** complete [Test Case 293] as shown in Table 405.

[Test Case 375] Create Trouble Ticket, Severity EXTENSIVE, Priority CRITICAL, Type = DOWN, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded, a Product Identifier exists, and the Buyer desires to create a Trouble Ticket on that Product Identifier.. The Seller supports Trouble Tickets and the Product Identifier is in their Inventory.		
Buyer Request	WHEN – The Buyer POSTs a Create Trouble Ticket request that con-	MEF W113 [12]	

[Test Case 375] Create Trouble Ticket, Severity EXTENSIVE, Priority CRITICAL, Type = DOWN, Positive case			
	TC Description	Verified Requirements	Comments
	tains Product Identifier (RelatedEntity, @referredType=Product, role = Issue Source, id = Product Identifier), Description (description), Severity = EXTENSIVE (TroubleTicketSeverityType=extensive), Priority = CRITICAL (TroubleTicketPriorityType= critical), Type = DOWN (TroubleTicketType=down), Reporter Contact = Contact Name, Contact Phone Number, Contact Email Address (emailAddress, name, number, role))	R9, R10, R12, R14, R18	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Ticket Identifier (id), Product Identifier (RelatedEntity, @referredType=Product, role = Issue Source, id = Product Identifier), Seller Severity = EXTENSIVE (sellerSeverity=extensive), Seller Priority = CRITICAL (sellerPriority=critical), Ticket Creation Date (creationDate), Ticket State = ACKNOWLEDGED (TroubleTicketStatusType = acknowledged), Seller Ticket Contact Contact Name, Contact Phone Number, Contact Email Address (emailAddress, name, number, role))	MEF W113 [12] R9, R11, R13, R14, R20, R21, R22, R23, R24	

Table 405 – [Test Case 293]

[R376]The Buyer and Seller **MUST** complete [Test Case 293] as shown in Table 406.



[Test Case 376] Create Trouble Ticket, Severity SIGNIFICANT, Priority HIGH, Type = MAINTENANCE, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded, a Product Identifier exists, and the Buyer desires to create a Trouble Ticket on that Product Identifier.. The Seller supports Trouble Tickets and the Product Identifier is in their Inventory.		
Buyer Request	WHEN – The Buyer POSTs a Create Trouble Ticket request that contains Product Identifier (RelatedEntity, @referredType=Product, role = Issue Source, id = Product Identifier), Description (description), Severity = SIGNIFICANT (TroubleTicketSeverityType=significant), Priority = HIGH (TroubleTicketPriorityType= high), Type = MAINTENANCE (TroubleTicketType=maintenance), Reporter Contact = Contact Name, Contact Phone Number, Contact Email Address (emailAddress, name, number, role))	MEF W113 [12] R9, R10, R12, R14, R18	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Ticket Identifier (id), Product Identifier (RelatedEntity, @referredType=Product, role = Issue Source, id = Product Identifier), Seller Severity = SIGNIFICANT (sellerSeverity=significant), Seller Priority = HIGH (sellerPriority=high), Ticket Creation Date (creationDate), Ticket State = ACKNOWLEDGED (TroubleTicketStatusType = acknowledged), Seller Ticket Contact Contact Name, Contact Phone Number,	MEF W113 [12] R9, R11, R13, R14, R20, R21, R22, R23, R24	

[Test Case 376] Create Trouble Ticket, Severity SIGNIFICANT, Priority HIGH, Type = MAINTENANCE, Positive case			
	TC Description	Verified Requirements	Comments
	Contact Email Address (emailAddress, name, number, role))		

Table 406 – [Test Case 293]

[R377]The Buyer and Seller **MUST** complete [Test Case 377] as shown in Table 407.

[Test Case 377] Create Trouble Ticket, Severity MODERATE, Priority MEDIUM, Type = DEGRADED, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded, a Product Identifier exists, and the Buyer desires to create a Trouble Ticket on that Product Identifier.. The Seller supports Trouble Tickets and the Product Identifier is in their Inventory.		
Buyer Request	WHEN – The Buyer POSTs a Create Trouble Ticket request that contains Product Identifier (RelatedEntity, @referredType=Product, role = Issue Source, id = Product Identifier), Description (description), Severity = MODERATE (TroubleTicketSeverityType=moderate), Priority = MEDIUM (TroubleTicketPriorityType= medium), Type = DEGRADED (TroubleTicketType=degraded), Reporter Contact = Contact Name, Contact Phone Number, Contact Email Address (emailAddress, name, number, role))	MEF W113 [12] R9, R10, R12, R14, R18	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Ticket Identifier (id), Product Iden-	MEF W113 [12] R9, R11, R13, R14, R20, R21,	

[Test Case 377] Create Trouble Ticket, Severity MODERATE, Priority MEDIUM, Type = DEGRADED, Positive case			
	TC Description	Verified Requirements	Comments
	tifier (RelatedEntity, @referredType=Product, role = Issue Source, id = Product Identifier), Seller Severity = MODERATE (sellerSeverity=moderate), Seller Priority = MEDIUM (sellerPriority=medium), Ticket Creation Date (creationDate), Ticket State = ACKNOWLEDGED (TroubleTicketStatusType = acknowledged), Seller Ticket Contact Contact Name, Contact Phone Number, Contact Email Address (emailAddress, name, number, role))	R22, R23, R24	

Table 407 – [Test Case 377]

[R378] The Buyer and Seller **MUST** complete [Test Case 378] as shown in Table 408.

[Test Case 378] Create Trouble Ticket, Severity MINOR, Priority LOW, Type = ASSISTANCE, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded, a Product Identifier exists, and the Buyer desires to create a Trouble Ticket on that Product Identifier.. The Seller supports Trouble Tickets and the Product Identifier is in their Inventory.		
Buyer Request	WHEN – The Buyer POSTs a Create Trouble Ticket request that contains Product Identifier (RelatedEntity, @referredType=Product, role = Issue Source, id = Product Identifier), Description (description), Severity = MINOR (TroubleTicketSeverityType=minor), Pri-	MEF W113 [12] R9, R10, R12, R14, R18	

[Test Case 378] Create Trouble Ticket, Severity MINOR, Priority LOW, Type = ASSISTANCE, Positive case			
	TC Description	Verified Requirements	Comments
	Priority = LOW (TroubleTicketPriorityType= low), Type = ASSISTANCE (TroubleTicketType=assistance), Reporter Contact = Contact Name, Contact Phone Number, Contact Email Address (emailAddress, name, number, role))		
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Ticket Identifier (id), Product Identifier (RelatedEntity, @referredType=Product, role = Issue Source, id = Product Identifier), Seller Severity = MINOR (sellerSeverity=minor), Seller Priority = LOW (sellerPriority=low), Ticket Creation Date (creationDate), Ticket State = ACKNOWLEDGED (TroubleTicketStatusType = acknowledged), Seller Ticket Contact Contact Name, Contact Phone Number, Contact Email Address (emailAddress, name, number, role))	MEF W113 [12] R9, R11, R13, R14, R20, R21, R22, R23, R24	

Table 408 – [Test Case 378]

[R379]The Buyer and Seller **MUST** complete [Test Case 379] as shown in Table 409.

[Test Case 379] Create Trouble Ticket, Severity SIGNIFICANT, Priority CRITICAL, Type = INSTALLATION, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer has been onboarded, a Product Identifier exists, and the Buyer desires to create a Trouble Ticket on that Product Identifier..		



[Test Case 379] Create Trouble Ticket, Severity SIGNIFICANT, Priority CRITICAL, Type = INSTALLATION, Positive case			
	TC Description	Verified Requirements	Comments
	The Seller supports Trouble Tickets and the Product Identifier is in their Inventory.		
Buyer Request	WHEN – The Buyer POSTs a Create Trouble Ticket request that contains Product Identifier (RelatedEntity, @referredType=Product, role = Issue Source, id = Product Identifier), Description (description), Severity = SIGNIFICANT (TroubleTicketSeverityType=significant), Priority = CRITICAL (TroubleTicketPriorityType= critical), Type = INSTALLATION (TroubleTicketType=installation), Reporter Contact = Contact Name, Contact Phone Number, Contact Email Address (emailAddress, name, number, role))	MEF W113 [12] R9, R10, R12, R14, R18	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Ticket Identifier (id), Product Identifier (RelatedEntity, @referredType=Product, role = Issue Source, id = Product Identifier), Seller Severity = SIGNIFICANT (sellerSeverity=significant), Seller Priority = CRITICAL (sellerPriority=critical), Ticket Creation Date (creationDate), Ticket State = ACKNOWLEDGED (TroubleTicketStatusType = acknowledged), Seller Ticket Contact Contact Name, Contact Phone Number, Contact Email Address (emailAddress, name, number, role))	MEF W113 [12] R9, R11, R13, R14, R20, R21, R22, R23, R24	

Table 409 – [Test Case 379]

[R380]The Buyer and Seller **MUST** complete [Test Case 380] as shown in Table 410.



[Test Case 380] Create Trouble Ticket, Severity MODERATE, Priority HIGH, Type = INTERMITTENT-FAILURE, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer has been onboarded, a Product Identifier exists, and the Buyer desires to create a Trouble Ticket on that Product Identifier.</p> <p>The Seller supports Trouble Tickets and the Product Identifier is in their Inventory.</p>		
Buyer Request	<p>WHEN – The Buyer POSTs a Create Trouble Ticket request that contains Product Identifier (RelatedEntity, @referredType=Product, role = Issue Source, id = Product Identifier), Description (description), Severity = MODERATE (TroubleTicketSeverityType=moderate), Priority = HIGH (TroubleTicketPriorityType= high), Type = INTERMITTENT-FAILURE (TroubleTicketType=installation), Reporter Contact = Contact Name, Contact Phone Number, Contact Email Address (emailAddress, name, number, role))</p>	MEF W113 [12] R9, R10, R12, R14, R18	

[Test Case 380] Create Trouble Ticket, Severity MODERATE, Priority HIGH, Type = INTERMITTENT-FAILURE, Positive case			
	TC Description	Verified Requirements	Comments
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Seller Ticket Identifier (id), Product Identifier (RelatedEntity, @referredType=Product, role = Issue Source, id = Product Identifier), Seller Severity = MODERATE (sellerSeverity=moderate), Seller Priority = HIGH (sellerPriority=high), Ticket Creation Date (creationDate), Ticket State = ACKNOWLEDGED (TroubleTicketStatusType = acknowledged), Seller Ticket Contact Contact Name, Contact Phone Number, Contact Email Address (emailAddress, name, number, role))	MEF W113 [12] R9, R11, R13, R14, R20, R21, R22, R23, R24	

Table 410 – [Test Case 380]

26 Retrieve Trouble Ticket

The Retrieve Trouble Ticket test requirements and test cases are defined in this section.

26.1 Retrieve Trouble Ticket API Overview

An overview of the Retrieve Trouble Ticket portions of the Trouble Ticket API is shown in this section.

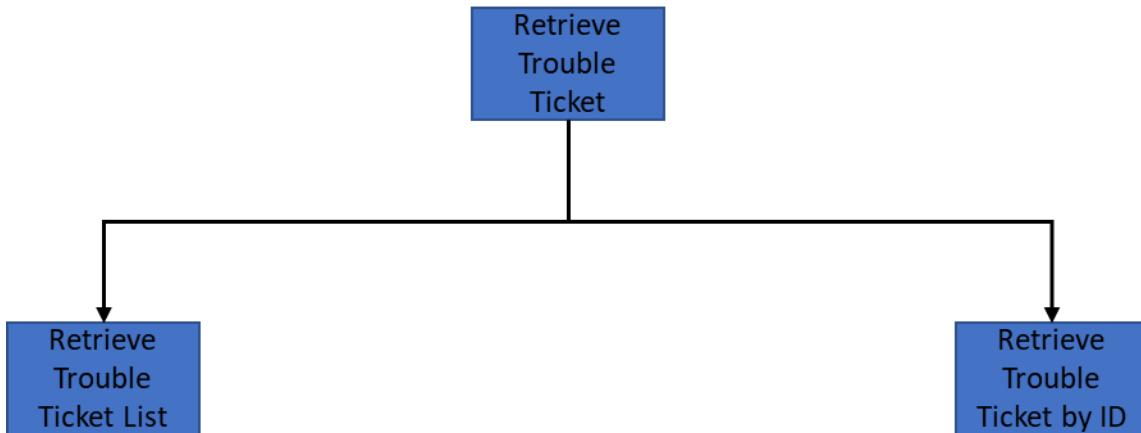


Figure 63 – Retrieve Trouble Ticket API Overview

26.2 Retrieve Trouble Ticket Sequence Diagrams

The Retrieve Trouble Ticket sequence diagrams are shown in the following sections.

26.2.1 Retrieve Trouble Ticket List Sequence Diagram

The Retrieve Trouble Ticket List sequence diagram is shown in this section.

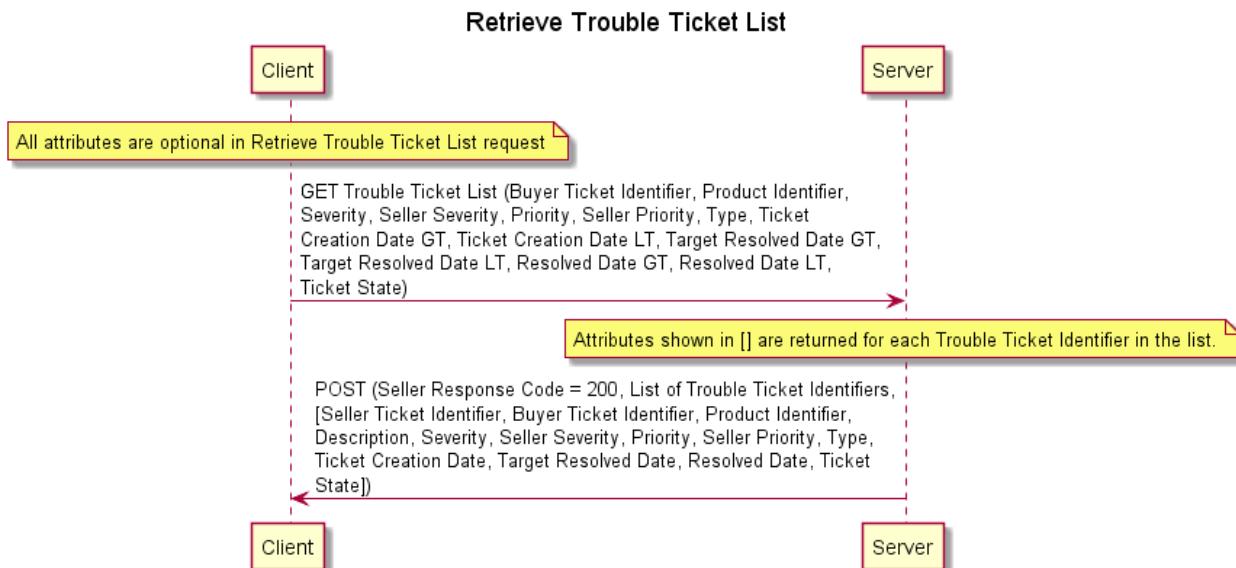


Figure 64 – Retrieve Trouble Ticket List Sequence Diagram

26.2.2 Retrieve Trouble Ticket by Ticket Identifier

The Retrieve Trouble Ticket by Ticket Identifier sequence diagram is shown in this section.

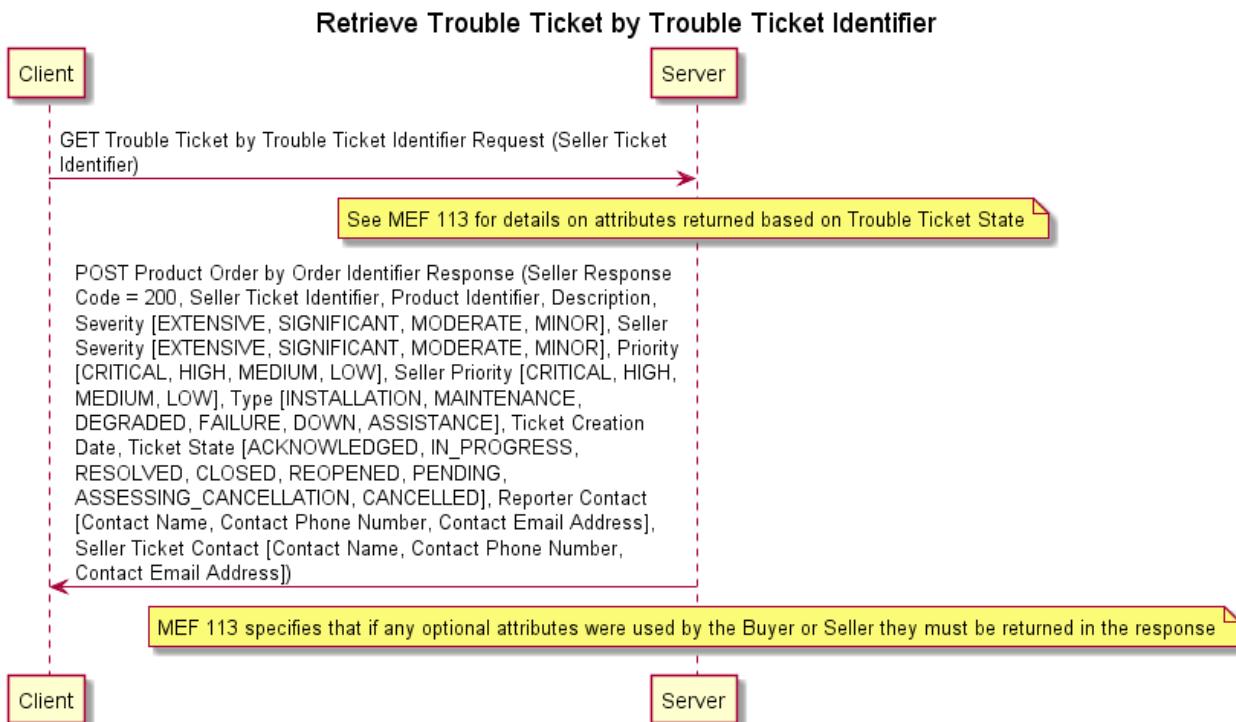


Figure 65 – Retrieve Trouble Ticket by Trouble Ticket Identifier Sequence Diagram



26.3 Retrieve Trouble Ticket Requirements

The requirements from MEF 113 that address Retrieve Trouble Ticket are shown in this section.

Editor Note 17: The requirements in MEF W113 are being revised and the requirement numbering is not consistent with this table. As the requirement numbering stabilizes in MEF W113 this section will be updated along with tested requirements for each test case in the Trouble Ticket sections.

26.3.1 Retrieve Trouble Ticket List Requirements

The Retrieve Trouble Ticket List requirements are shown in this section.

Requirement	Entity	Tested	Test Case	Comment
O11	B	Y	[Test Case 381], [Test Case 382]	
O12	B	N		
R29	S	Y	[Test Case 381], [Test Case 382]	
R30	S	Y	[Test Case 381], [Test Case 382]	
R31	S	Y	[Test Case 381], [Test Case 382]	

Table 411 – Retrieve Trouble Ticket List Requirements

26.3.2 Retrieve Trouble Ticket by Trouble Ticket Identifier Requirements

The Retrieve Trouble Ticket List requirements are shown in this section.

Requirement	Entity	Tested	Test Case	Comment
R32	B	Y	[Test Case 383], [Test Case 384]	
R33	S	Y	[Test Case 383], [Test Case 384]	
R34	S	Y	[Test Case 383], [Test Case 384]	
R35				
R36	S	Y	[Test Case 383], [Test Case 384]	
R37	S	Y	[Test Case 383], [Test Case 384]	
R38	S	Y	[Test Case 383], [Test Case 384]	
R39	S	Y	[Test Case 383], [Test Case 384]	

Table 412 – Retrieve Trouble Ticket by Trouble Ticket Identifier Requirements

26.4 Retrieve Trouble Ticket Test Cases

The Retrieve Trouble Ticket test cases are defined in this section of the document.

26.4.1 Retrieve Trouble Ticket List Test Cases

The Retrieve Trouble Ticket List test cases are defined in this section of the document.

[R381] The Buyer and Seller **MUST** complete [Test Case 381] as shown in Table 413.

[Test Case 381] Retrieve Trouble Ticket List, Matching Entry Found, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer desires to retrieve a list of Trouble Tickets and they determine which if any filter criteria they want to use.</p> <p>The Seller supports Trouble Tickets and allows the Buyer to retrieve a list of Trouble Tickets that match a filter criteria. At least one entry assigned to the Buyer match the filter criteria.</p>		
Buyer Request	<p>WHEN – The Buyer submits a GET Trouble Ticket List request that contains none or more of the following Buyer Trouble Ticket Identifier (externalId), Product Identifier (RelatedEntity, @referredType, role, id), Severity (TroubleTicketSeverityType), Seller Severity (sellerSeverity), Priority (TroubleTicketPriorityType), Seller Priority (sellerPriority), Type (TroubleTicketType), Ticket Creation Date (creationDate.gt, creationDate.lt), Expected Resolved Date (expectedResolutionDate.gt, expectedResolutionDate.lt), Resolved Date (resolutionDate.gt, resolutionDate.lt), Ticket State (status)</p>	MEF W113 [12] O11	



[Test Case 381] Retrieve Trouble Ticket List, Matching Entry Found, Positive case			
	TC Description	Verified Requirements	Comments
Seller Response	THEN - the Buyer receives a 200 response from the Seller indicating success and that includes Seller Ticket Identifier (id), Buyer Ticket Identifier (externalId), Product Identifier (RelatedEntity, @referredType, role, id = Product Identifier), Description (description), Severity (TroubleTicketSeverityType), Seller Severity (sellerSeverity), Priority (TroubleTicketPriorityType), Seller Priority (sellerPriority), Type (TroubleTicketType), Ticket Creation Date (creationDate), Expected Resolved Date (expectedresolutionDate), Resolved Date (resolutionDate), Ticket State (TroubleTicketStatusType)	MEF W113 [12] R29, R30, R31	

Table 413 – [Test Case 381]

[R382] The Buyer and Seller **MUST** complete [Test Case 381] as shown in Table 414.

[Test Case 382] Retrieve Trouble Ticket List, No Matching Entry Found, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer desires to retrieve a list of Trouble Tickets and they determine which if any filter criteria they want to use. The Seller supports Trouble Tickets and allows the Buyer to retrieve a list of Trouble Tickets that match a filter criteria. At least one entry assigned to the Buyer match the filter criteria.		
Buyer Request	WHEN – The Buyer submits a GET Trouble Ticket List request that	MEF W113 [12]	

[Test Case 382] Retrieve Trouble Ticket List, No Matching Entry Found, Positive case			
	TC Description	Verified Requirements	Comments
	contains none or more of the following Buyer Trouble Ticket Identifier (externalId), Product Identifier (RelatedEntity, @referredType, role, id), Severity (TroubleTicketSeverityType), Seller Severity (sellerSeverity), Priority (TroubleTicketPriorityType), Seller Priority (sellerPriority), Type (TroubleTicketType), Ticket Creation Date (creationDate.gt, creationDate.lt), Expected Resolved Date (expectedResolutionDate.gt, expectedResolutionDate.lt), Resolved Date (resolutionDate.gt, resolutionDate.lt), Ticket State (status)	O11	
Seller Response	THEN - the Buyer receives a 200 response from the Seller indicating success with an empty list. The Seller response includes indications that the result count = 0 and the total count of records found = 0.	MEF W113 [12] R29, R30, R31	

Table 414 – [Test Case 382]

26.4.2 Retrieve Trouble Ticket by Trouble Ticket Identifier Test Cases

The Retrieve Trouble Ticket by Trouble Ticket Identifier Test Cases are defined in this section of the document.

[R383] The Buyer and Seller **MUST** complete [Test Case 383] as shown in Table 415.

[Test Case 383] Retrieve Trouble Ticket by Ticket Identifier, Matching Entry Found, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer desires to retrieve a Trouble Ticket by the Trouble Ticket Identifier and they have the Trouble Ticket Identifier.		



[Test Case 383] Retrieve Trouble Ticket by Ticket Identifier, Matching Entry Found, Positive case			
	TC Description	Verified Requirements	Comments
	The Seller supports Trouble Tickets and allows the Buyer to retrieve a Trouble Ticket by Trouble Ticket Identifier. A Trouble Ticket with the specified identifier exists within the Seller's system.		
Buyer Request	WHEN – The Buyer submits a GET Trouble Ticket by Trouble Ticket Identifier request that contains the Seller Ticket Identifier (id).	MEF W113 [12] R32	
Seller Response	THEN - the Buyer receives a 200 response from the Seller indicating success and that includes Seller Ticket Identifier (id), Buyer Ticket Identifier (externalId), Product Identifier (RelatedEntity, @referredType, role, id = Product Identifier), Description (description), Severity (TroubleTicketSeverityType), Seller Severity (sellerSeverity), Priority (TroubleTicketPriorityType), Seller Priority (sellerPriority), Type (TroubleTicketType), Ticket Creation Date (creationDate), Expected Resolved Date (expectedresolutionDate), Resolved Date (resolutionDate), Ticket State (TroubleTicketStatusType), Reporter Contact (RelatedContactInformation(emailAddress, name, number, role=reporterContact)), Seller Ticket Contact (RelatedContactInformation(emailAddress, name, number, role=SellerTicketContact)), Issue Start Date (issueStartDate), Notes (Note(author, date, id, source, text)), Attachments (AttachmentValue(size, author, name, description, attachmentId, mimeType, source, creationDate, content, url)),	MEF W113 [12] R33, R34, R35, R36, R37, R38, R39	

[Test Case 383] Retrieve Trouble Ticket by Ticket Identifier, Matching Entry Found, Positive case			
	TC Description	Verified Requirements	Comments
	Buyer Technical Contacts ((RelatedContactInformation(emailAddress, name, number, role=buyerTechnicalContact)), Seller Technical Contacts ((RelatedContactInformation(emailAddress, name, number, role=sellerTechnicalContact)), Related Objects (RelatedEntity(@referredType, id, role)), Workorders ()		

Table 415 – [Test Case 383]

Editor Note 18: Workorders are not currently supported by the API. This will be updated when they are supported.

[R384]The Buyer and Seller **MUST** complete [Test Case 384] as shown in Table 416.

[Test Case 384] Retrieve Trouble Ticket by Ticket Identifier, No Matching Entry Found, Negative case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer desires to retrieve a Trouble Ticket by the Trouble Ticket Identifier and they have the Trouble Ticket Identifier. The Seller supports Trouble Tickets and allows the Buyer to retrieve a Trouble Ticket by Trouble Ticket Identifier. No Trouble Ticket with the specified identifier exists within the Seller's system.		
Buyer Request	WHEN – The Buyer submits a GET Trouble Ticket by Trouble Ticket Identifier request that contains the Seller Ticket Identifier (id).	MEF W113 [12] R32	
Seller Response	THEN – the Buyer receives a 404 error response from the Seller.	MEF W113 [12] R33, R34, R35, R36,	

[Test Case 384] Retrieve Trouble Ticket by Ticket Identifier, No Matching Entry Found, Negative case			
	TC Description	Verified Requirements	Comments
		R37, R38, R39	

Table 416 – [Test Case 384]

27 PATCH Trouble Ticket by Ticket Identifier

The Patch Trouble Ticket test requirements and test cases are defined in this section.

27.1 PATCH Trouble Ticket API Overview

See section 25.1 for the API overview.

27.2 Patch Trouble Ticket by Trouble Ticket Identifier Sequence Diagram

The Patch Trouble Ticket sequence diagram is shown in this section.



Figure 66 – Patch Trouble Ticket by Ticket Identifier Sequence Diagram

27.3 Patch Trouble Ticket by Ticket Identifier Requirements

The requirements from MEF 113 that address Patch Trouble Ticket by Ticket Identifier are shown in this section.

Editor Note 19: The requirements in MEF W113 are being revised and the requirement numbering is not consistent with this table. As the requirement numbering stabilizes in



MEF W113 this section will be updated along with tested requirements for each test case in the Trouble Ticket sections.

Requirement	Entity	Tested	Test Case	Comment
R40	B	Y	[Test Case 385], [Test Case 386], [Test Case 387], [Test Case 388], [Test Case 389], [Test Case 390], [Test Case 391]	
R41	B	Y	[Test Case 385], [Test Case 386], [Test Case 387], [Test Case 388], [Test Case 389], [Test Case 390], [Test Case 391]	
R42	B	Y	[Test Case 385], [Test Case 386], [Test Case 387], [Test Case 388], [Test Case 389], [Test Case 390], [Test Case 391]	
O13	B	N		
R43	B	Y	[Test Case 385], [Test Case 386], [Test Case 387], [Test Case 388], [Test Case 389], [Test Case 390], [Test Case 391]	
R44	S	Y	[Test Case 385], [Test Case 386], [Test Case 387], [Test Case 388], [Test Case 389], [Test Case 390], [Test Case 391]	
R45	S	Y	[Test Case 385], [Test Case 386], [Test Case 387], [Test Case 388], [Test Case 389],	



Requirement	Entity	Tested	Test Case	Comment
			[Test Case 390], [Test Case 391]	
R46			[Test Case 385], [Test Case 386], [Test Case 387], [Test Case 388], [Test Case 389], [Test Case 390], [Test Case 391]	
R47	S	Y	[Test Case 385], [Test Case 386], [Test Case 387], [Test Case 388], [Test Case 389], [Test Case 390], [Test Case 391]	
R48	S	Y	[Test Case 385], [Test Case 386], [Test Case 387], [Test Case 388], [Test Case 389], [Test Case 390], [Test Case 391]	
R49	S	Y	[Test Case 385], [Test Case 386], [Test Case 387], [Test Case 388], [Test Case 389], [Test Case 390], [Test Case 391]	Tested by performing Retrieve Trouble Ticket by Ticket ID and verifying that value has been added/modified
R50	S	Y	[Test Case 385], [Test Case 386], [Test Case 387], [Test Case 388], [Test Case 389], [Test Case 390], [Test Case 391]	Tested by performing Retrieve Trouble Ticket by Ticket ID and verifying that value has been added/modified
R51	S	Y	[Test Case 385], [Test Case 386], [Test Case 387], [Test Case 388], [Test Case 389], [Test Case 390], [Test Case 391]	Tested by performing Retrieve Trouble Ticket by Ticket ID and verifying that value has been added/modified
R52	S	Y	[Test Case 385], [Test Case 386],	Tested by performing Retrieve Trouble Ticket by Ticket ID and



Requirement	Entity	Tested	Test Case	Comment
			[Test Case 387], [Test Case 388], [Test Case 389], [Test Case 390], [Test Case 391]	verifying that value has been added/modified
R53	S	Y	[Test Case 385], [Test Case 386], [Test Case 387], [Test Case 388], [Test Case 389], [Test Case 390], [Test Case 391]	Tested by performing Retrieve Trouble Ticket by Ticket ID and verifying that value has been added/modified

Table 417 – Patch Trouble Ticket by Ticket Identifier Requirements

27.4 Patch Trouble Ticket by Ticket Identifier Test Cases

The Patch Trouble Ticket by Ticket Identifier Test Cases are defined in this section.

[R385]The Buyer and Seller **MUST** complete [Test Case 385] as shown in Table 418.

[Test Case 385] PATCH Trouble Ticket by Ticket Identifier, Update Buyer Ticket Identifier, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer desires to update the Buyer Trouble Ticket Identifier by using a PATCH Ticket by Ticket Identifier. The Buyer has the Seller's Trouble Ticket Identifier and has a different Buyer Trouble Ticket Identifier than originally input. The the specified identifier exists within the Seller's system.		
Buyer Request	WHEN – The Buyer submits a PATCH Trouble Ticket by Trouble Ticket Identifier request that contains the Seller Ticket Identifier (id) and the Buyer Trouble Ticket Identifier (buyerId).	MEF W113 [12] R40, R41, R42, R43	
Seller Response	THEN - the Buyer receives a 200 response from the Seller indicating success and that includes Seller Ticket Identifier (id), Seller Severity	MEF W113 [12] R44, R45, R46, R47, R48, R49,	

[Test Case 385] PATCH Trouble Ticket by Ticket Identifier, Update Buyer Ticket Identifier, Positive case			
	TC Description	Verified Requirements	Comments
	(sellerSeverity), Seller Priority (sellerPriority), Ticket Creation Date (creationDate), Ticket State (TroubleTicketStatusType)	R50, R51, R52, R53	

Table 418 – [Test Case 385]

[R386]The Buyer and Seller **MUST** complete [Test Case 386] as shown in Table 419.

[Test Case 386] PATCH Trouble Ticket by Ticket Identifier, Update Severity, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer desires to update the Severity of the Trouble Ticket by using a PATCH Ticket by Ticket Identifier. The Buyer has the Seller’s Trouble Ticket Identifier and has a different Severity than originally input. The specified identifier exists within the Seller’s system.		
Buyer Request	WHEN – The Buyer submits a PATCH Trouble Ticket by Trouble Ticket Identifier request that contains the Seller Ticket Identifier (id) and the Severity (severity).	MEF W113 [12] R40, R41, R42, R43	
Seller Response	THEN - the Buyer receives a 200 response from the Seller indicating success and that includes Seller Ticket Identifier (id), Seller Severity (sellerSeverity), Seller Priority (sellerPriority), Ticket Creation Date (creationDate), Ticket State (TroubleTicketStatusType).	MEF W113 [12] R44, R45, R46, R47, R48, R49, R50, R51, R52, R53	

Table 419 – [Test Case 386]

[R387]The Buyer and Seller **MUST** complete [Test Case 387] as shown in Table 420.



[Test Case 387] PATCH Trouble Ticket by Ticket Identifier, Update Priority, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer desires to update the Priority of the Trouble Ticket by using a PATCH Ticket by Ticket Identifier. The Buyer has the Seller's Trouble Ticket Identifier and has a different Priority than originally input. The specified identifier exists within the Seller's system.		
Buyer Request	WHEN – The Buyer submits a PATCH Trouble Ticket by Trouble Ticket Identifier request that contains the Seller Ticket Identifier (id) and the Priority (priority).	MEF W113 [12] R40, R41, R42, R43	
Seller Response	THEN - the Buyer receives a 200 response from the Seller indicating success and that includes Seller Ticket Identifier (id), Seller Severity (sellerSeverity), Seller Priority (sellerPriority), Ticket Creation Date (creationDate), Ticket State (TroubleTicketStatusType).	MEF W113 [12] R44, R45, R46, R47, R48, R49, R50, R51, R52, R53	

Table 420 – [Test Case 387]

[R388] The Buyer and Seller **MUST** complete [Test Case 388] as shown in Table 421.

[Test Case 388] PATCH Trouble Ticket by Ticket Identifier, Issue Start Date, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer desires to update the Issue Start Date of the Trouble Ticket by using a PATCH Ticket by Ticket Identifier. The Buyer has the Seller's Trouble Ticket Identifier and has a different Issue Start Date than originally input.		



[Test Case 388] PATCH Trouble Ticket by Ticket Identifier, Issue Start Date, Positive case			
	TC Description	Verified Requirements	Comments
	The specified identifier exists within the Seller's system.		
Buyer Request	WHEN – The Buyer submits a PATCH Trouble Ticket by Trouble Ticket Identifier request that contains the Seller Ticket Identifier (id) and the Issue Start Date (issueStartDate).	MEF W113 [12] R40, R41, R42, R43	
Seller Response	THEN - the Buyer receives a 200 response from the Seller indicating success and that includes Seller Ticket Identifier (id), Seller Severity (sellerSeverity), Seller Priority (sellerPriority), Ticket Creation Date (creationDate), Ticket State (TroubleTicketStatusType).	MEF W113 [12] R44, R45, R46, R47, R48, R49, R50, R51, R52, R53	

Table 421 – [Test Case 388]

[R389] The Buyer and Seller **MUST** complete [Test Case 389] as shown in Table 422.

[Test Case 389] PATCH Trouble Ticket by Ticket Identifier, Notes, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer desires to update the Notes of the Trouble Ticket by using a PATCH Ticket by Ticket Identifier. The Buyer has the Seller's Trouble Ticket Identifier and has a note to update the Notes with. The specified identifier exists within the Seller's system.		
Buyer Request	WHEN – The Buyer submits a PATCH Trouble Ticket by Trouble Ticket Identifier request that contains the Seller Ticket Identifier (id) and the Notes (Note (author, date, id, source, text)).	MEF W113 [12] R40, R41, R42, R43	

[Test Case 389] PATCH Trouble Ticket by Ticket Identifier, Notes, Positive case			
	TC Description	Verified Requirements	Comments
Seller Response	THEN - the Buyer receives a 200 response from the Seller indicating success and that includes Seller Ticket Identifier (id), Seller Severity (sellerSeverity), Seller Priority (sellerPriority), Ticket Creation Date (creationDate), Ticket State (TroubleTicketStatusType).	MEF W113 [12] R44, R45, R46, R47, R48, R49, R50, R51, R52, R53	

Table 422 – [Test Case 389]

[R390]The Buyer and Seller **MUST** complete [Test Case 390] as shown in Table 423.

[Test Case 390] PATCH Trouble Ticket by Ticket Identifier, Buyer Technical Contact, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer desires to update the Buyer Technical Contact of the Trouble Ticket by using a PATCH Ticket by Ticket Identifier. The Buyer has the Seller's Trouble Ticket Identifier and has a different technical contact than originally entered. The specified identifier exists within the Seller's system.		
Buyer Request	WHEN – The Buyer submits a PATCH Trouble Ticket by Trouble Ticket Identifier request that contains the Seller Ticket Identifier (id) and the Buyer Technical Contact (RelatedContactInformation (emailAddress, name, number, role=technicalContact)).	MEF W113 [12] R40, R41, R42, R43	
Seller Response	THEN - the Buyer receives a 200 response from the Seller indicating success and that includes Seller Ticket Identifier (id), Seller Severity	MEF W113 [12] R44, R45, R46, R47, R48, R49,	



[Test Case 390] PATCH Trouble Ticket by Ticket Identifier, Buyer Technical Contact, Positive case			
	TC Description	Verified Requirements	Comments
	(sellerSeverity), Seller Priority (sellerPriority), Ticket Creation Date (creationDate), Ticket State (TroubleTicketStatusType).	R50, R51, R52, R53	

Table 423 – [Test Case 390]

[R391] The Buyer and Seller **MUST** complete [Test Case 391] as shown in Table 423.

[Test Case 391] PATCH Trouble Ticket by Ticket Identifier, Related Objects, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer desires to update the Related Objects of the Trouble Ticket by using a PATCH Ticket by Ticket Identifier. The Buyer has the Seller's Trouble Ticket Identifier and has a related ticket or incident that was not originally entered. The specified identifier exists within the Seller's system.		
Buyer Request	WHEN – The Buyer submits a PATCH Trouble Ticket by Trouble Ticket Identifier request that contains the Seller Ticket Identifier (id) and the Related Objects (Related-ContactInformation (TroubleTicket-Relationship (relationshipType, description, id, href, source, creationDate))).	MEF W113 [12] R40, R41, R42, R43	
Seller Response	THEN - the Buyer receives a 200 response from the Seller indicating success and that includes Seller Ticket Identifier (id), Seller Severity (sellerSeverity), Seller Priority (sellerPriority), Ticket Creation Date (creationDate), Ticket State (TroubleTicketStatusType).	MEF W113 [12] R44, R45, R46, R47, R48, R49, R50, R51, R52, R53	



Table 424 – [Test Case 391]

28 Cancel Trouble Ticket by Ticket Identifier

The Cancel Trouble Ticket by Ticket Identifier test requirements and test cases are defined in this section.

28.1 Cancel Trouble Ticket API Overview

See section 25.1 for the API overview.

28.2 Cancel Trouble Ticket by Trouble Ticket Identifier Sequence Diagram

The Cancel Trouble Ticket by Ticket Identifier sequence diagram is shown in this section.

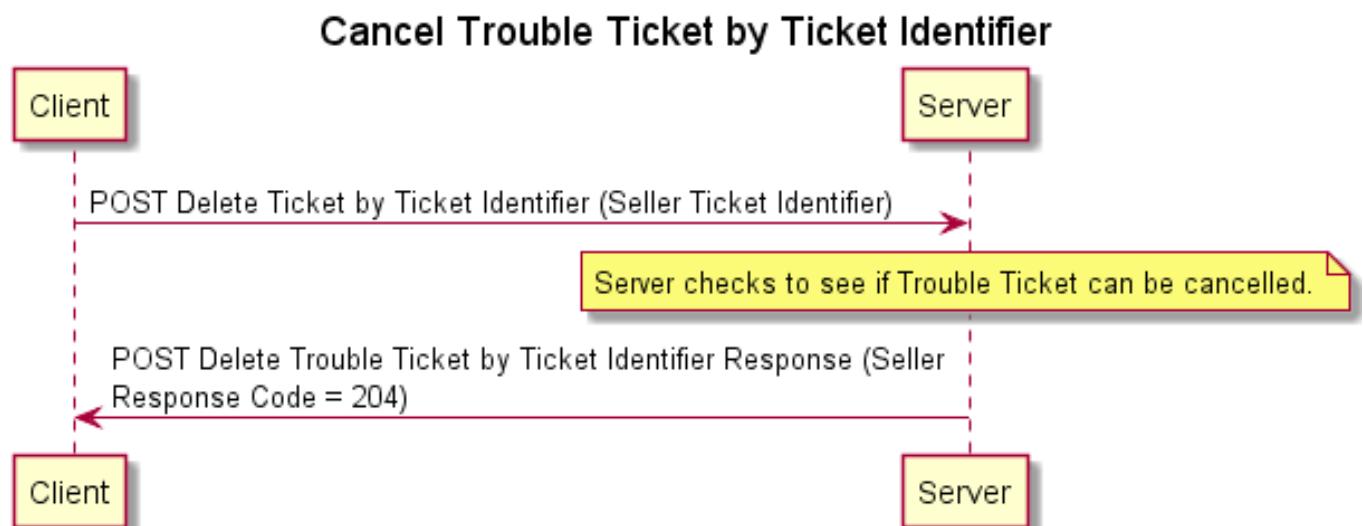


Figure 67 – Cancel Trouble Ticket by Ticket Identifier Sequence Diagram

28.3 Cancel Trouble Ticket by Ticket Identifier Requirements

The requirements from MEF 113 that address Cancel Trouble Ticket by Ticket Identifier are shown in this section.

Editor Note 20: The requirements in MEF W113 are being revised and the requirement numbering is not consistent with this table. As the requirement numbering stabilizes in MEF W113 this section will be updated along with tested requirements for each test case in the Trouble Ticket sections.

Requirement	Entity	Tested	Test Case	Comment
R54	B	Y	[Test Case 392]	
R55	S	Y	[Test Case 392]	
R56	S	Y	[Test Case 392]	
R57	S	Y	[Test Case 392]	



Requirement	Entity	Tested	Test Case	Comment
R58	S	Y	[Test Case 392]	

Table 425 – Cancel Trouble Ticket by Ticket Identifier Requirements

28.4 Cancel Trouble Ticket by Ticket Identifier Test Cases

The Cancel Trouble Ticket by Ticket Identifier Test Cases are defined in this section.

[R392]The Buyer and Seller **MUST** complete [Test Case 392] as shown in Table 426.

[Test Case 392] Cancel Trouble Ticket by Ticket Identifier, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer desires to cancel a Trouble Ticket. The Buyer has the Seller's Trouble Ticket Identifier. The specified identifier exists within the Seller's system.		
Buyer Request	WHEN – The Buyer submits a POST Cancel Trouble Ticket by Trouble Ticket Identifier (troubleTicket/{id}/cancel) request that contains the Seller Ticket Identifier (id)	MEF W113 [12] R54	
Seller Response	THEN - the Buyer receives a 204 response from the Seller indicating success	MEF W113 [12] R55, R56, R57, R58	

Table 426 – [Test Case 392]

29 Respond to Trouble Ticket Clearance Notification

The Respond to Trouble Ticket Clearance Notification test requirements and test cases are defined in this section.

29.1 Respond to Trouble Ticket Clearance Notification API Overview

See section 25.1 for the API overview.

29.2 Respond to Trouble Ticket Clearance Notification Sequence Diagram

The Respond to Trouble Ticket Clearance Notification sequence diagram is shown in this section.

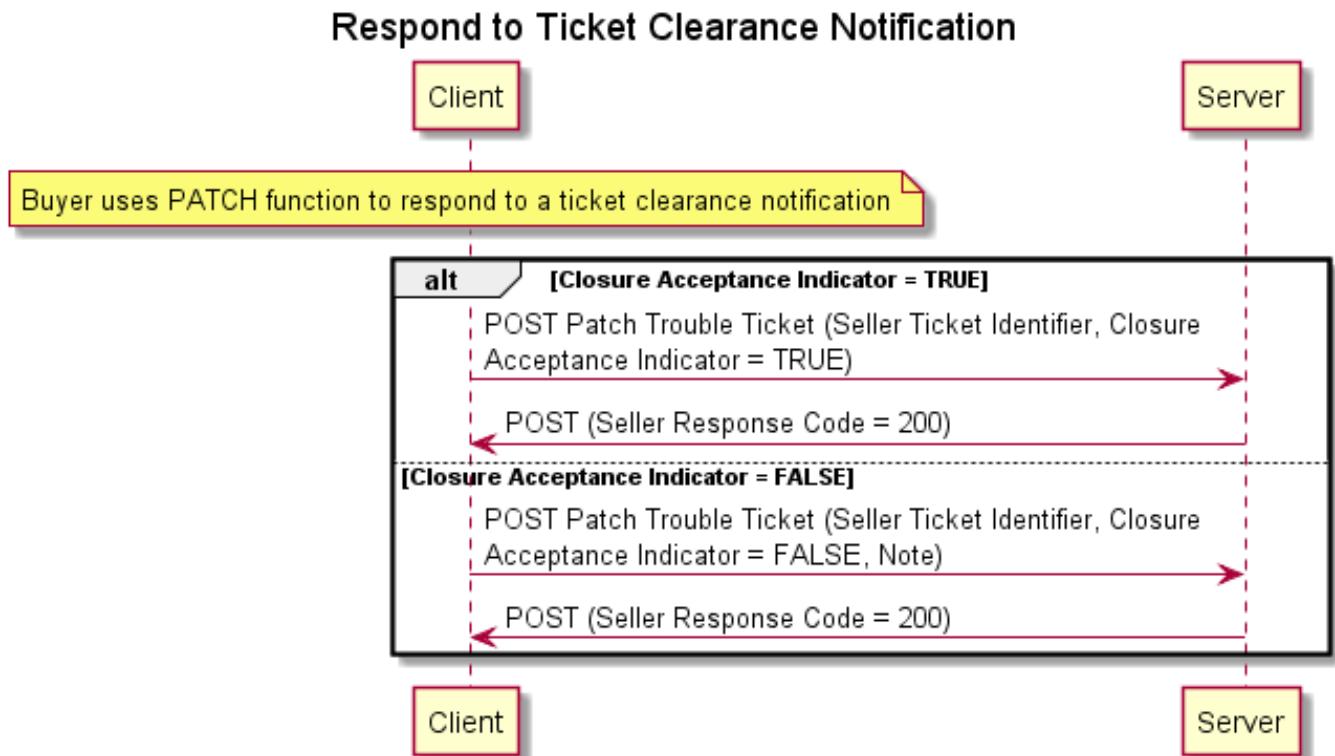


Figure 68 – Respond to Trouble Ticket Clearance Notification Sequence Diagram

29.3 Respond to Trouble Ticket Clearance Notification Requirements

The requirements from MEF 113 that address Respond to Trouble Ticket Clearance Notification are shown in this section.

Editor Note 21: The requirements in MEF W113 are being revised and the requirement numbering is not consistent with this table. As the requirement numbering stabilizes in MEF W113 this section will be updated along with tested requirements for each test case in the Trouble Ticket sections.

Requirement	Entity	Tested	Test Case	Comment
R59	B	Y	[Test Case 393], [Test Case 394]	
R60	B	Y	[Test Case 393], [Test Case 394]	
R61	B	Y	[Test Case 393], [Test Case 394]	
R62	B	Y	[Test Case 393], [Test Case 394]	
R63	S	Y	[Test Case 393], [Test Case 394]	
R64	S	Y	[Test Case 393], [Test Case 394]	
R65	S	Y	[Test Case 393], [Test Case 394]	
R66	S	Y	[Test Case 393], [Test Case 394]	

Table 427 – Respond to Trouble Ticket Clearance Notification Requirements

29.4 Respond to Trouble Ticket Clearance Notification Test Cases

The Respond to Trouble Ticket Clearance Notification Test Cases are defined in this section.

[R393]The Buyer and Seller **MUST** complete [Test Case 393] as shown in Table 428.

[Test Case 393] Respond to Trouble Ticket Closure, Ticket Closed, Positive case			
	TC Description	Verified Requirements	Comments
Precondi-tions	GIVEN – the Buyer desires to respond to a ticket closure with the OK to close the ticket. The specified identifier exists within the Seller's system.		
Buyer Re-quest	WHEN – The Buyer submits a response with the OK to close a Trouble Ticket (/troubleTicket/{id}/close) that contains the Seller Ticket Identifier (id).	MEF W113 [12] R59, R60, R61, R62	
Seller Re-sponse	THEN - the Buyer receives a 204 response from the Seller indicating	MEF W113 [12]	

[Test Case 393] Respond to Trouble Ticket Closure, Ticket Closed, Positive case			
	TC Description	Verified Requirements	Comments
	success and that Trouble Ticket has been closed.	R63, R64, R65, R66	

Table 428 – [Test Case 393]

[R394] The Buyer and Seller **MUST** complete [Test Case 394] as shown in Table 428.

[Test Case 394] Respond to Trouble Ticket Closure, Ticket Reopened, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	<p>GIVEN – the Buyer desires to respond to a ticket closure with the requirement to reopen the ticket.</p> <p>The specified identifier exists within the Seller's system.</p>		
Buyer Request	WHEN – The Buyer submits a response with the need to reopen a Trouble Ticket (/troubleTicket/{id}/reopen) that contains the Seller Ticket Identifier (id), and the (Reason(reason)) that explains why the ticket should be reopened.		
Seller Response	THEN - the Buyer receives a 204 response from the Seller indicating success and that Trouble Ticket has been reopened.		

Table 429 – [Test Case 394]

30 Retrieve Incident

The Retrieve Incident List and Retrieve Incident by Incident Identifier test requirements and test cases are defined in this section.

30.1 Retrieve Incident API Overview

A Retrieve Incident API overview is provided in this section.

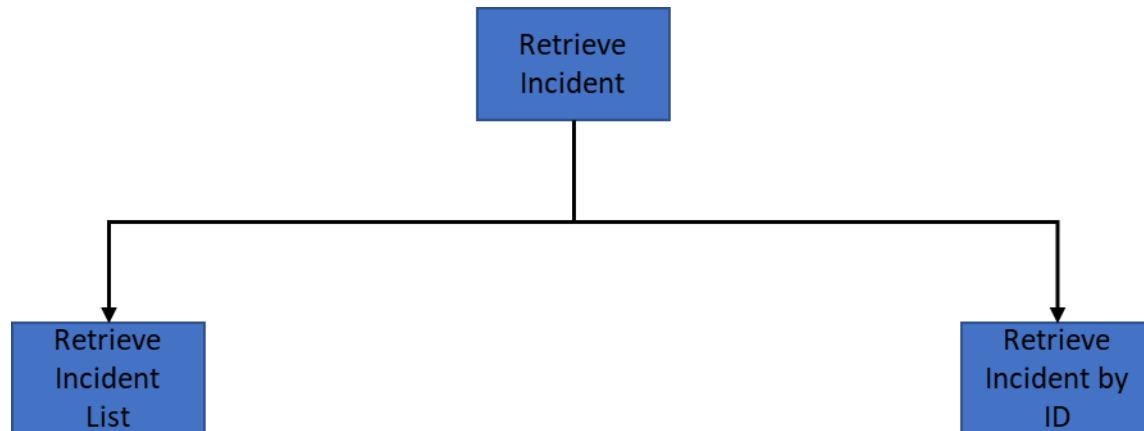


Figure 69 – Retrieve Incident API Overview

30.2 Retrieve Incident Sequence Diagram

The Retrieve Incident List and Retrieve Incident by Incident Identifier sequence diagram is shown in this section.

30.2.1 Retrieve Incident List Sequence Diagram

The Retrieve Incident List sequence diagram is shown in this section.

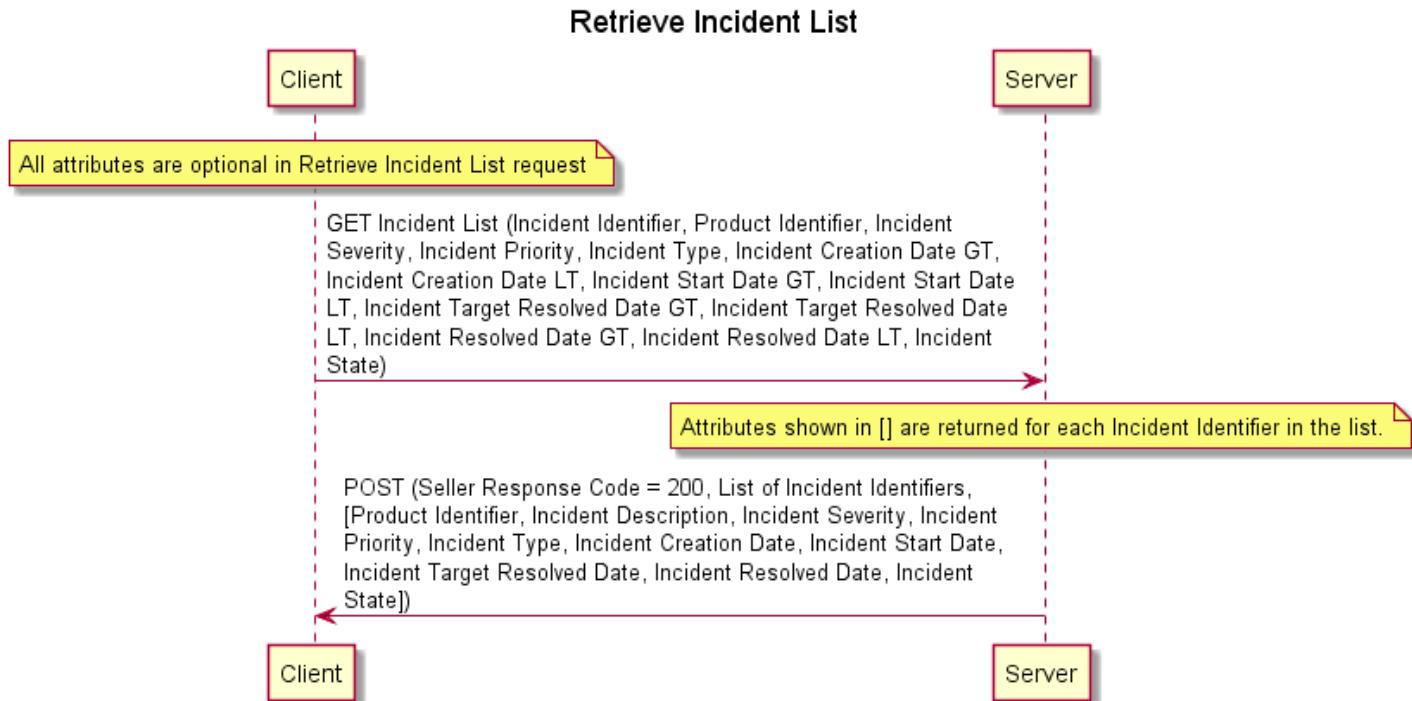


Figure 70 – Retrieve Incident List Sequence Diagram

30.2.2 Retrieve Incident by Incident Identifier Sequence Diagram

The Retrieve Incident by Incident Identifier sequence diagram is shown in this section.

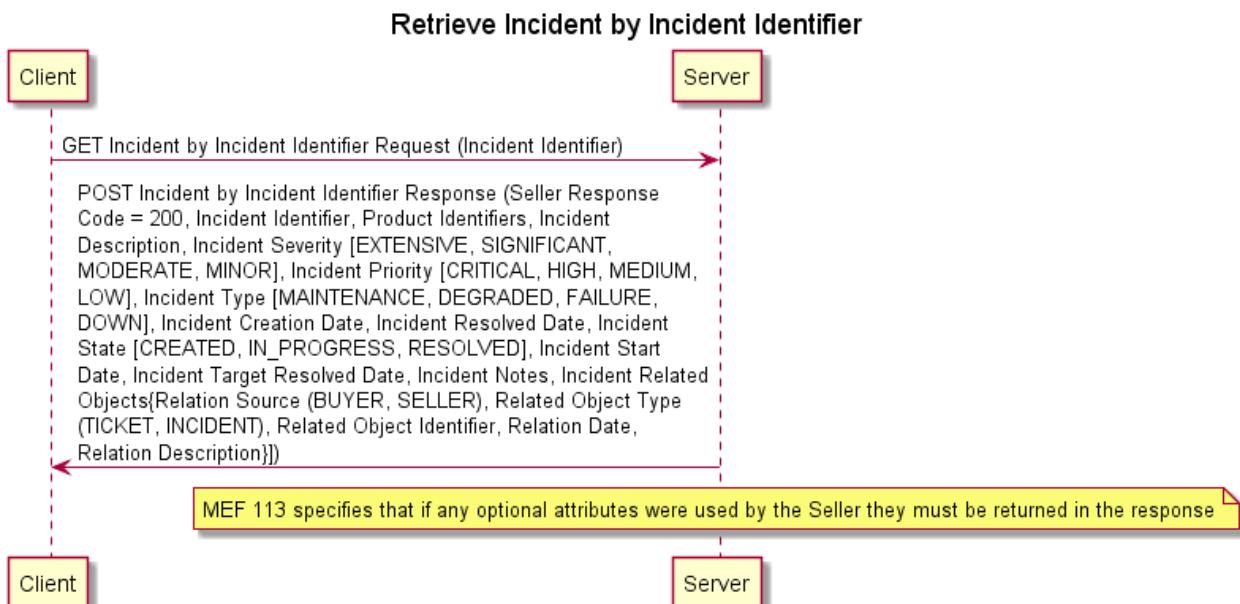


Figure 71 – Retrieve Incident by Incident Identifier Sequence Diagram



30.3 Retrieve Incident Requirements

The requirements from MEF 113 that address Retrieve Incident List and Retrieve Incident by Incident Identifier are shown in this section.

Editor Note 22: The requirements in MEF W113 are being revised and the requirement numbering is not consistent with this table. As the requirement numbering stabilizes in MEF W113 this section will be updated along with tested requirements for each test case in the Trouble Ticket sections.

30.3.1 Retrieve Incident List Requirements

The requirements from MEF 113 that address Retrieve Incident List are shown in this section.

Requirement	Entity	Tested	Test Case	Comment
O14	B	Y		
O15	B	Y		
R91	S	Y		
R92	S	Y		
R93	S	Y		

Table 430 – Retrieve Incident List Requirements

30.3.2 Retrieve Incident by Incident Identifier Requirements

The requirements from MEF 113 that address Retrieve Incident by Incident Identifier are shown in this section.

Requirement	Entity	Tested	Test Case	Comment
R94	B	Y		
R95	S	Y		
R96	S	Y		
R97	S	Y		
R98	S	Y		

Table 431 – Retrieve Incident by Incident Identifier Requirements

30.4 Retrieve Incident Test Cases

The Retrieve Incident Test Cases are defined in this section.

Editor Note 23: Test cases for Retrieve Incident will be provided in a later release of this document.

30.4.1 Retrieve Incident List Test Cases

The Retrieve Incident List test cases are shown in this section.



30.4.2 Retrieve Incident by Incident Identifier Test Cases

The Retrieve Incident by Incident Identifier test cases are shown in this section.

31 Trouble Ticket and Incident Notification

The requirements and test cases for Ticket and Incident Notifications are defined in this section.

31.1 Trouble Ticket and Incident Notification API Overview

An overview of the Trouble Ticket and Incident Notification API is described in this section.

31.1.1 Register for Notifications API Overview

The Register for Notifications function is included in the Trouble Ticket Management API.

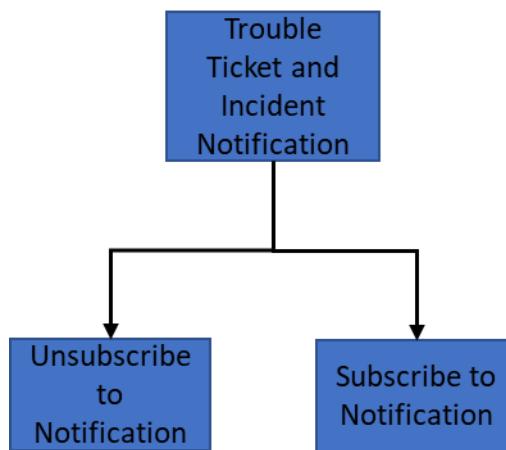


Figure 72 – Register for Trouble Ticket and Incident Notification API Overview

31.1.2 Send Trouble Ticket and Incident Notification API Overview

An overview of the Trouble Ticket Notification API is shown in this section.

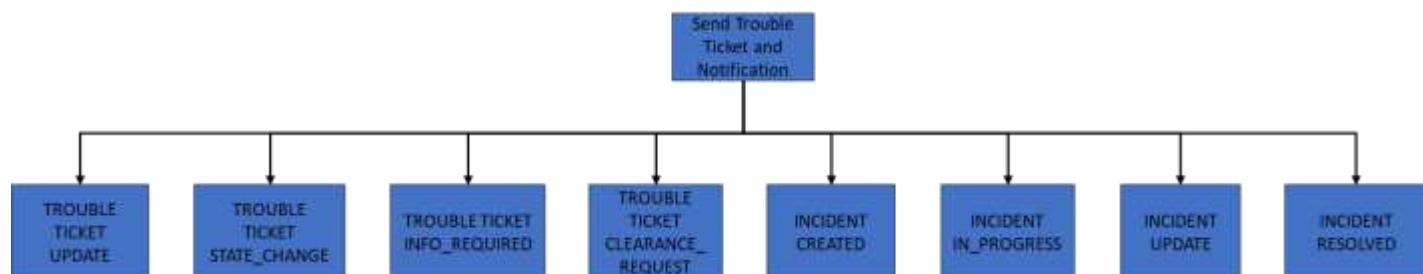


Figure 73 – Send Trouble Ticket and Incident Notification API Overview

31.2 Trouble Ticket and Incident Notification Sequence Diagrams

The sequence diagrams for register for Trouble Ticket and Incident Notification and send Trouble Ticket and Incident Notification are shown in this section.

Register for Trouble Ticket and Incident Notifications

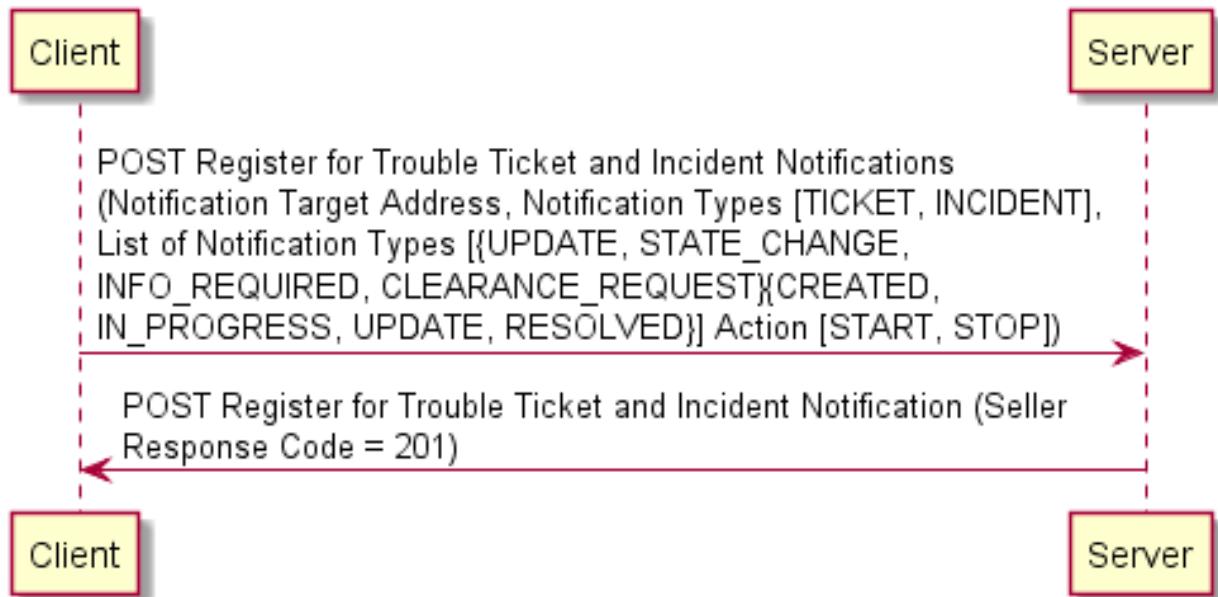


Figure 74 – Register for Trouble Ticket and Incident Notification Sequence Diagram

Send Trouble Ticket Notificaation

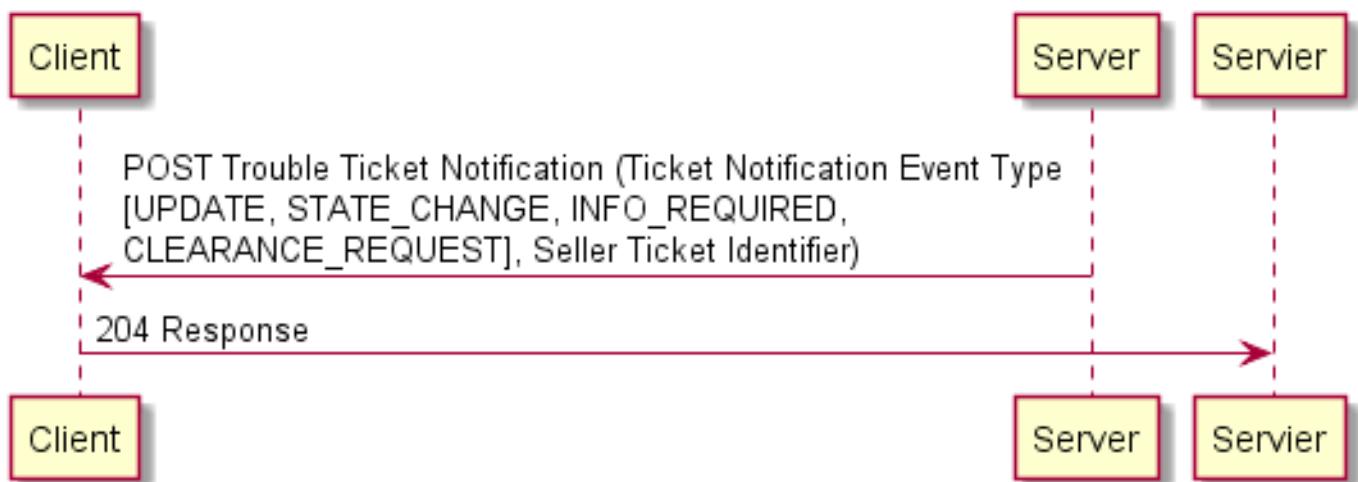


Figure 75 – Seller Send Trouble Ticket Notification Sequence Diagram

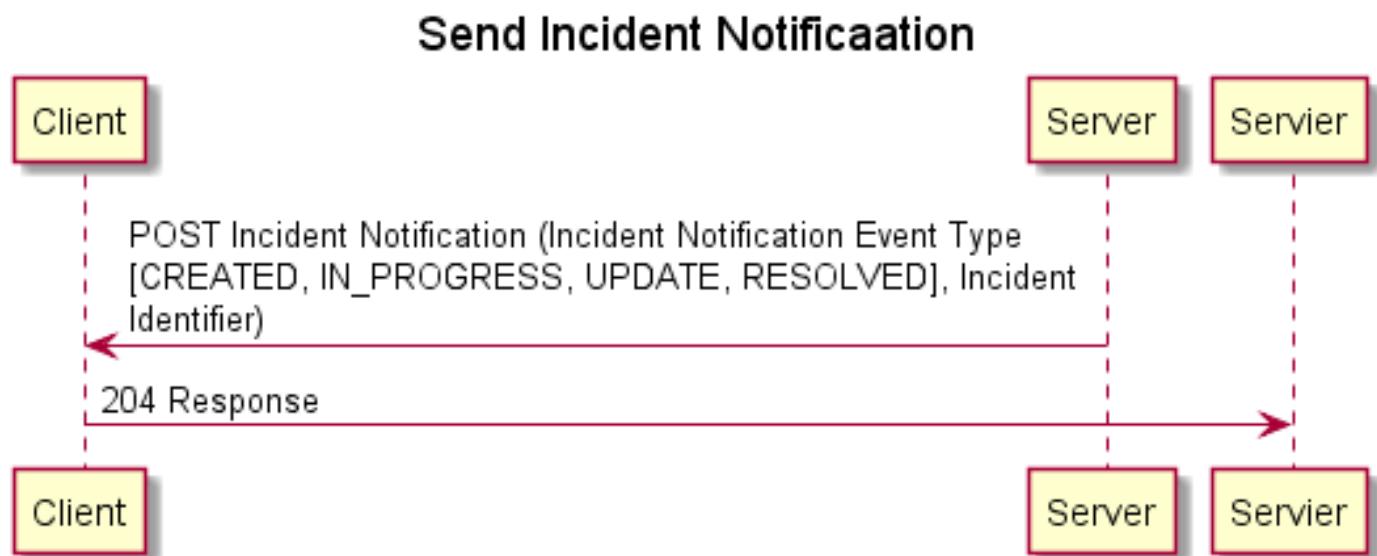


Figure 76 – Seller Send Incident Notification Sequence Diagram



31.3 Trouble Ticket and Incident Notification Requirements

The requirements from MEF W113 that address Register for Trouble Ticket and Incident Notifications, Trouble Ticket Notification and Incident Notification are shown in this section.

31.3.1 Register for Trouble Ticket and Incident Notifications Requirements

The requirements from MEF W113 that address Register for Trouble Ticket and Incident Notifications are shown in this section.

Editor Note 24: The requirements in MEF W113 are being revised and the requirement numbering is not consistent with this table. As the requirement numbering stabilizes in MEF W113 this section will be updated along with tested requirements for each test case in the Trouble Ticket sections.

Requirement	Entity	Tested	Test Case	Comment
R119	B	Y	[Test Case 395], [Test Case 396]	
R120	B	Y	[Test Case 395], [Test Case 396]	
R121	B	Y	[Test Case 395], [Test Case 396]	
R122	S	Y	[Test Case 395], [Test Case 396]	

Table 432 – Register for Trouble Ticket and Incident Notifications Requirements

31.3.2 Send Trouble Ticket Notification

The requirements from MEF W113 that address Trouble Ticket Notification are shown in this section.

Requirement	Entity	Tested	Test Case	Comment
R123	S	N		
R124	B	Y	[Test Case 397], [Test Case 398], [Test Case 399], [Test Case 400]	
R125	S	N		
R126	S	Y	[Test Case 395], [Test Case 396]	
R127	S	Y	[Test Case 395], [Test Case 396]	
R128	S	Y	[Test Case 397], [Test Case 398]	
R129	S	N		



Requirement	Entity	Tested	Test Case	Comment
R130	B	Y	[Test Case 399]	
R131	B	Y	[Test Case 399]	
R132	S	Y	[Test Case 399]	

Table 433 – Send Trouble Ticket Notification Requirements

31.3.3 Send Incident Notification

The requirements from MEF W113 that address Incident Notification are shown in this section.

Requirement	Entity	Tested	Test Case	Comment
R113	S	Y		
R114	S	Y		
R115	S	Y		
R116	S	Y		
R117	S	Y		
R118	S	Y		
R119	S	Y		

Table 434 – Send Trouble Ticket Notification Requirements

31.4 Trouble Ticket and Incident Notification Test Cases

The test cases for Trouble Ticket and Incident Notification are defined in this section.

31.4.1 Register for Trouble Ticket and Incident Notifications Test Case

The test cases for Register for Trouble Ticket and Incident Notification test cases are shown in this section.

[R395] The Buyer and Seller **MUST** complete [Test Case 395] as shown in Table 435.

[Test Case 395] Register for Event Notification, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer desires to register for Event Notifications and knows the Events that they want to register for. The Seller supports Event Notifications.		
Buyer Request	WHEN – The Buyer POSTS a Register for Event Notifications Re-	MEF W113 [12]	

[Test Case 395] Register for Event Notification, Positive case			
	TC Description	Verified Requirements	Comments
	quest (registerListener) that includes Notification Target Information (EventSubscriptionInput(callback)), List of Notification Event Types (EventSubscriptionInput(query:eventType=troubleTicketAttributeValueChangeEvent, troubleTicketInformationRequiredEvent, troubleTicketResolvedEvent, troubleTicketStatusChangedEvent)).	R120, R121, R122	
Seller Response	THEN - the Buyer receives a 201 response from the Seller indicating success and that includes Notification Target Information (EventSubscription (callback)), Identifier (EventSubscription (id)).	MEF W113 [12] R123	

Table 435 – [Test Case 395]

[R396]The Buyer and Seller **MUST** complete [Test Case 396] as shown in Table 436

[Test Case 396]Unregister for Event Notification, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – the Buyer desires to unregister for Event Notifications and knows the Events that they want to register for. The Seller supports Event Notifications.		
Buyer Request	WHEN – The Buyer POSTS a Register for Event Notifications Request (unregisterListener) that includes Identifier (EventSubscription (id)).	MEF W113 [12] R120, R121, R122	
Seller Response	THEN - the Buyer receives a 204 response from the Seller indicating success and that the listener has been unregistered.	MEF W113 [12] R123	

Table 436 – [Test Case 396]

31.4.2 Send Trouble Ticket Notifications Test Case

The test cases for Send Trouble Ticket Notification test cases are shown in this section.

[R397]The Buyer and Seller **MUST** complete [Test Case 397] as shown in Table 437

[Test Case 397]Event Notification, UPDATE Event, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – The Seller sends an Event Notification to the Buyer because an UPDATE has occurred.		
Seller POST	WHEN – The Seller POSTS an Event that includes Identifier (eventId), Event Time (eventTime), Ticket Notification Event Type (eventType=troubleTicketAttributeValueChangeEvent), Seller Ticket Identifier (TroubleTicketEvent(id)).	MEF W113 [12] R124, R126, R127, R128	
Buyer Response	THEN - the Seller receives a 204 response from the Buyer indicating success.		

Table 437 – [Test Case 397]

[R398]The Buyer and Seller **MUST** complete [Test Case 398] as shown in Table 438

[Test Case 398]Event Notification, STATE_CHANGE Event, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – The Seller sends an Event Notification to the Buyer because an STATE_CHANGE has occurred.		
Seller POST	WHEN – The Seller POSTS an Event that includes Identifier (eventId), Event Time (eventTime), Ticket Notification Event Type (eventType=troubleTicketStatusChangeEvent), Seller Ticket Identifier (TroubleTicketEvent(id)).	MEF W113 [12] R124, R126, R127, R129	
Buyer Response	THEN - the Seller receives a 204 response from the Buyer indicating success.		

Table 438 – [Test Case 398]

[R399]The Buyer and Seller **MUST** complete [Test Case 399] as shown in Table 439

[Test Case 399]Event Notification, INFO_REQUIRED Event, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – The Seller sends an Event Notification to the Buyer because an INFO_REQUIRED has occurred.		
Seller POST	WHEN – The Seller POSTS an Event that includes Identifier (eventId), Event Time (eventTime), Ticket Notification Event Type (eventType=troubleTicketInformationRequiredEvent), Seller Ticket Identifier (TroubleTicketEvent(id)).	MEF W113 [12] R124, R126, R127, R130, R131, R132	
Buyer Response	THEN - the Seller receives a 204 response from the Buyer indicating success.		

Table 439 – [Test Case 399]

[R400]The Buyer and Seller **MUST** complete [Test Case 400] as shown in Table 440

[Test Case 400]Event Notification, CLEARANCE_REQUEST Event, Positive case			
	TC Description	Verified Requirements	Comments
Preconditions	GIVEN – The Seller sends an Event Notification to the Buyer because an CLEARANCE_REQUEST has occurred.		
Seller POST	WHEN – The Seller POSTS an Event that includes Identifier (eventId), Event Time (eventTime), Ticket Notification Event Type (eventType=troubleTicketResolvedEvent), Seller Ticket Identifier (TroubleTicketEvent(id)).	MEF W113 [12] R124, R126, R127	
Buyer Response	THEN - the Seller receives a 204 response from the Buyer indicating success.		

Table 440 – [Test Case 400]



31.4.3 Send Incident Notifications Test Case

The test cases for Send Incident Notification test cases are shown in this section.

32 Negotiate Appointment

The requirements and test cases for Negotiate Appointment are defined in this section.

Editor Note 25: The method used to identify a timeslot and create an Appointment within MEF W113 is being revised. This section will be updated once those revisions are complete.

32.1 Negotiate Appointment API Overview

An overview of the Negotiate Appointment API is described in this section.

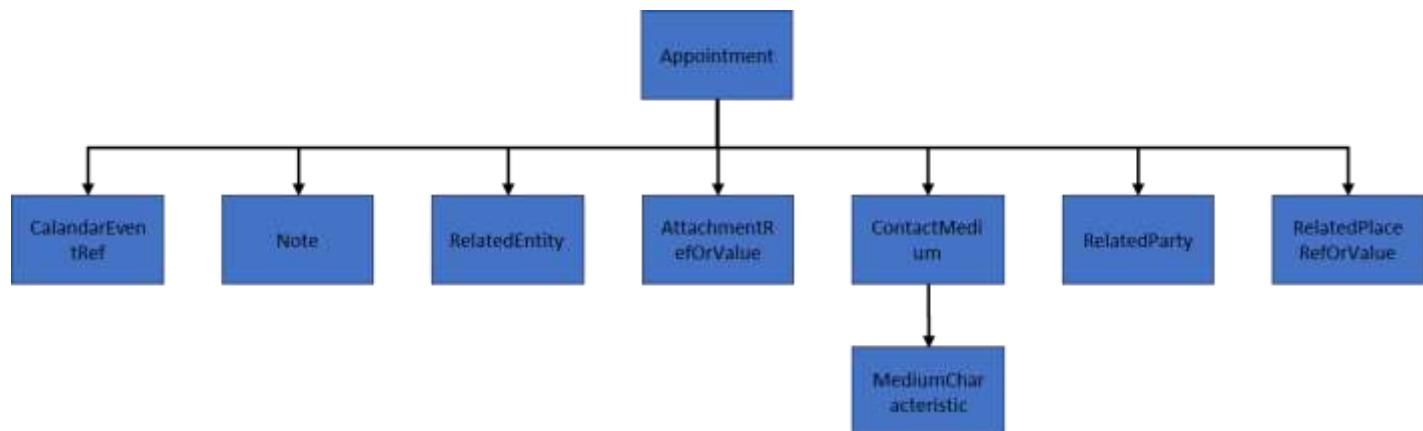


Figure 77 – Negotiate Appointment API Overview

32.2 Negotiate Appointment Sequence Diagrams

The sequence diagrams for negotiate Appointment are shown in this section.

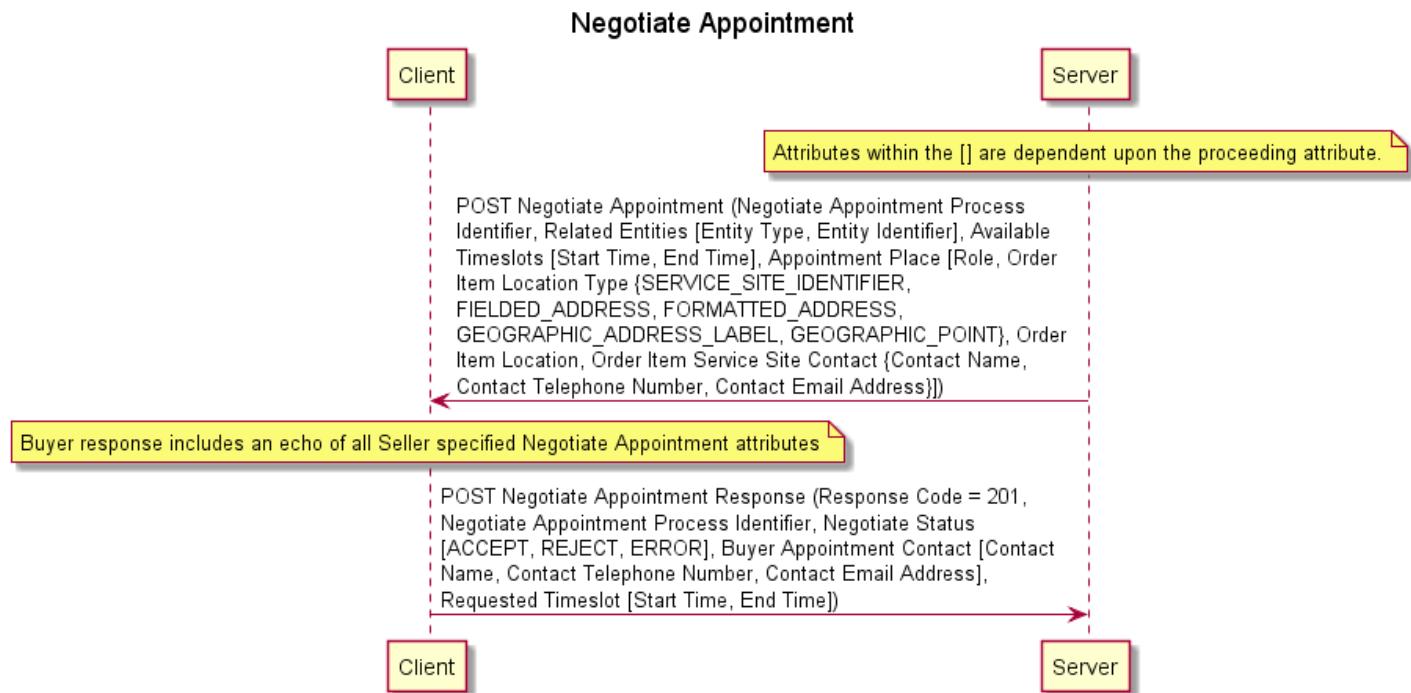


Figure 78 – Negotiate Appointment Sequence Diagram

32.3 Negotiate Appointment Requirements

The requirements from MEF W113 that address Negotiate Appointment are shown in this section.

Editor Note 26: The requirements in MEF W113 are being revised and the requirement numbering is not consistent with this table. As the requirement numbering stabilizes in MEF W113 this section will be updated along with tested requirements for each test case in the Trouble Ticket sections.

Requirement	Entity	Tested	Test Case	Comment
R60	S	Y		
R61	S	Y		
R62	B	Y		
R63	B	Y		
R64	B	Y		
R65	B	Y		
R66	B	Y		
R67	B	Y		
R68	B	Y		

Table 441 – Negotiate Appointment Requirements



32.4 Negotiate Appointment Test Cases

The test cases for Negotiate Appointment are shown in this section.

Editor Note 27: Test cases for Appointments will be provided in a later release of this document.



33 Create Appointment

The requirements and test cases for Create Appointment are defined in this section.

Editor Note 28: At this time, there are no requirements or sequence of events to create an Appointment in MEF W113. This section will be updated if this is added or deleted if it is not.

33.1 Create Appointment API Overview

An overview of the Create Appointment API is described in this section.

Figure 79 – Create Appointment API Overview

33.2 Create Appointment Sequence Diagrams

The sequence diagrams for Create Appointment are shown in this section.

Figure 80 – Create Appointment Sequence Diagram

33.3 Create Appointment Requirements

The requirements from MEF W113 that address Create Appointment are shown in this section.

Table 442 – Create Appointment Requirements

33.4 Create Appointment Test Cases

The test cases for Create Appointment are shown in this section.

34 Update Appointment

The requirements and test cases for Update Appointment are defined in this section.

Editor Note 29: The Update Appointment Process as described in MEF W113 is being revised at this time. This section will be updated once the revisions are completed.

34.1 Update Appointment API Overview

An overview of the Update Appointment API is described in this section.

Figure 81 – Update Appointment API Overview

34.2 Update Appointment Sequence Diagrams

The sequence diagrams for Update Appointment are shown in this section.

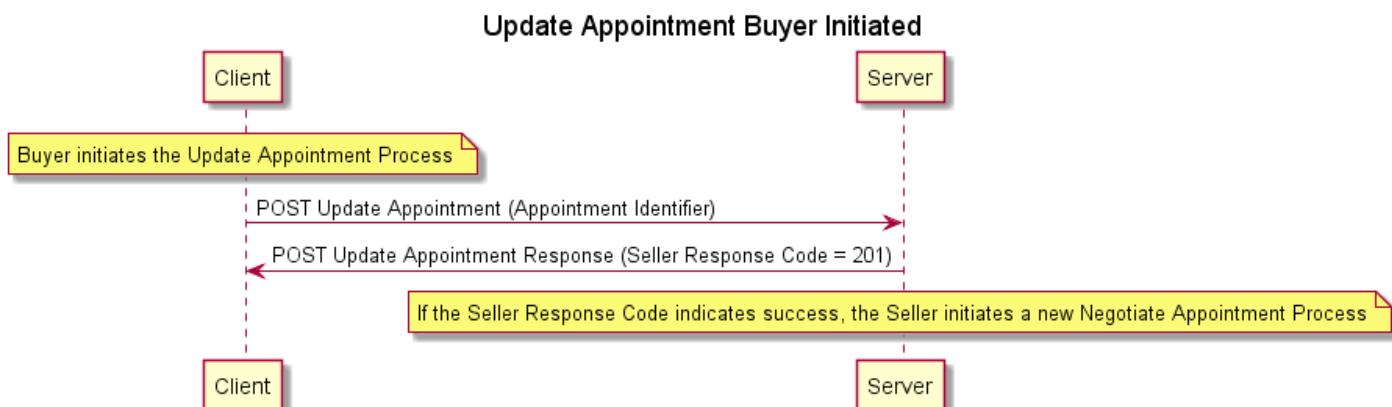


Figure 82 – Update Appointment Sequence Diagram

34.3 Update Appointment Requirements

The requirements from MEF W113 that address Update Appointment are shown in this section.

Editor Note 30: The requirements in MEF W113 are being revised and the requirement numbering is not consistent with this table. As the requirement numbering stabilizes in MEF W113 this section will be updated along with tested requirements for each test case in the Trouble Ticket sections.



Requirement	Entity	Tested	Test Case	Comment
R77	B	Y		
R78	S	Y		
R79	S	Y		
R80	S	Y		
R81	S	Y		
R82	S	Y		
R83	S	Y		

Table 443 – Update Appointment Requirements

34.4 Update Appointment Test Cases

The test cases for Update Appointment are shown in this section.

Editor Note 31: Test cases for Update Appointment will be included in a later revision of this document.

35 Cancel Appointment

The requirements and test cases for Cancel Appointment are defined in this section.

Editor Note 32: The Cancel Appointment Process as described in MEF W113 is being updated. This section will be revised once those updates are completed.

35.1 Cancel Appointment API Overview

See section 32.1 for the API overview.

35.2 Cancel Appointment Sequence Diagrams

The sequence diagrams for Cancel Appointment are shown in this section.

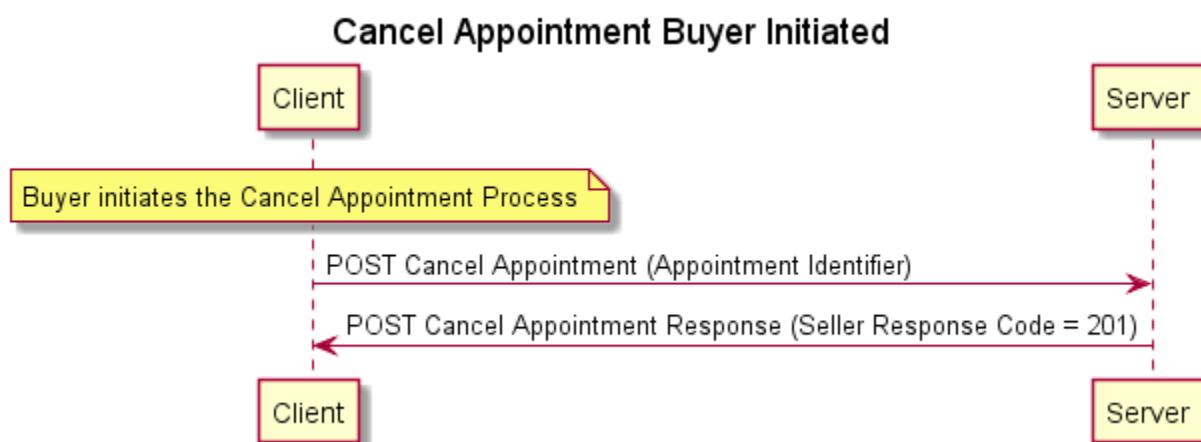


Figure 83 – Cancel Appointment Sequence Diagram

35.3 Cancel Appointment Requirements

The requirements from MEF W113 that address Cancel Appointment are shown in this section.

Editor Note 33: The requirements in MEF W113 are being revised and the requirement numbering is not consistent with this table. As the requirement numbering stabilizes in MEF W113 this section will be updated along with tested requirements for each test case in the Trouble Ticket sections.



Requirement	Entity	Tested	Test Case	Comment
R84	B	Y		
R85	S	Y		
R86	S	Y		
R87	S	Y		
R88	S	Y		
R89	S	Y		
R90	S	Y		

Table 444 – Cancel Appointment Requirements

35.4 Cancel Appointment Test Cases

The test cases for Cancel Appointment are shown in this section.

Editor Note 34: Test cases for Cancel Appointment will be provided in a later release of this document.

36 Test Case to Release Matrix

Table 445 shows which Test Cases are applicable for which MEF release starting with RC4.

Test Case	SDK RC 4	SDK RC 5	Aretha	Billie	Celine	Comments	
[Test Case 1]	X	X	X	X	X		
[Test Case 2]	X	X	X	X	X		
[Test Case 3]	X	X	X	X	X		
[Test Case 4]	X	X	X	X	X		
[Test Case 5]	X	X	X	X	X		
[Test Case 7]	X	X	X	X	X		
[Test Case 8]	X	X	X	X	X		
[Test Case 9]	X	X	X	X	X		
[Test Case 10]	X	X	X	X	X		
[Test Case 11]	X	X	X	X	X		
[Test Case 12]	X	X	X	X	X		
[Test Case 13]	X	X	X	X	X		
[Test Case 15]			X	X	X	Term Reference Address still used in RC 4 and RC 5	
[Test Case 16]			X	X	X		
[Test Case 17]			X	X	X		
[Test Case 18]				X	X		
[Test Case 19]				X	X		
[Test Case 20]				X	X		
[Test Case 21]				X	X		
[Test Case 22]					X		
[Test Case 23]					X		
[Test Case 24]				X	X	X	Single relationship attribute in RC 4 and RC 5
[Test Case 25]				X	X	X	
[Test Case 26]				X	X	X	
[Test Case 27]				X	X	X	
[Test Case 28]				X	X	X	
[Test Case 29]				X	X	X	
[Test Case 30]				X	X	X	
[Test Case 31]				X	X	X	
[Test Case 32]				X	X	X	
[Test Case 33]				X	X	X	
[Test Case 34]				X	X	X	
[Test Case 35]				X	X	X	
[Test Case 36]				X	X	X	
[Test Case 37]				X	X	X	



Test Case	SDK RC 4	SDK RC 5	Aretha	Billie	Celine	Comments
[Test Case 38]			X	X	X	
[Test Case 39]			X	X	X	
[Test Case 40]			X	X	X	
[Test Case 41]			X	X	X	
[Test Case 42]			X	X	X	
[Test Case 43]			X	X	X	
[Test Case 44]			X	X	X	
[Test Case 45]			X	X	X	
[Test Case 46]			X	X	X	
[Test Case 47]			X	X	X	
[Test Case 48]			X	X	X	
[Test Case 49]			X	X	X	
[Test Case 50]			X	X	X	
[Test Case 51]			X	X	X	
[Test Case 52]			X	X	X	
[Test Case 53]			X	X	X	
[Test Case 54]			X	X	X	
[Test Case 55]			X	X	X	
[Test Case 56]			X	X	X	
[Test Case 57]			X	X	X	
[Test Case 58]			X	X	X	
[Test Case 59]			X	X	X	
[Test Case 60]			X	X	X	
[Test Case 61]			X	X	X	
[Test Case 62]			X	X	X	
[Test Case 63]			X	X	X	
[Test Case 64]			X	X	X	
[Test Case 65]			X	X	X	
[Test Case 66]			X	X	X	
[Test Case 67]			X	X	X	
[Test Case 68]			X	X	X	
[Test Case 69]			X	X	X	
[Test Case 70]			X	X	X	
[Test Case 71]			X	X	X	
[Test Case 72]			X	X	X	
[Test Case 73]			X	X	X	
[Test Case 74]			X	X	X	
[Test Case 75]			X	X	X	
[Test Case 76]			X	X	X	
[Test Case 77]			X	X	X	
[Test Case 78]	X	X	X	X	X	
[Test Case 79]	X	X	X	X	X	
[Test Case 80]	X	X	X	X	X	
[Test Case 81]	X	X	X	X	X	



Test Case	SDK RC 4	SDK RC 5	Aretha	Billie	Celine	Comments
[Test Case 82]	X	X	X	X	X	
[Test Case 83]	X	X	X	X	X	
[Test Case 84]	X	X	X	X	X	
[Test Case 85]	X	X	X	X	X	
[Test Case 86]		X	X	X	X	
[Test Case 87]		X	X	X	X	
[Test Case 88]		X	X	X	X	
[Test Case 89]		X	X	X	X	
[Test Case 90]		X	X	X	X	
[Test Case 91]		X	X	X	X	
[Test Case 92]		X	X	X	X	
[Test Case 93]		X	X	X	X	
[Test Case 94]		X	X	X	X	
[Test Case 95]		X	X	X	X	
[Test Case 96]		X	X	X	X	
[Test Case 97]		X	X	X	X	
[Test Case 98]		X	X	X	X	
[Test Case 99]		X	X	X	X	
[Test Case 100]		X	X	X	X	
[Test Case 101]		X	X	X	X	
[Test Case 102]		X	X	X	X	
[Test Case 103]		X	X	X	X	
[Test Case 104]		X	X	X	X	
[Test Case 105]		X	X	X	X	
[Test Case 106]		X	X	X	X	
[Test Case 107]		X	X	X	X	
[Test Case 108]		X	X	X	X	
[Test Case 109]		X	X	X	X	
[Test Case 110]		X	X	X	X	
[Test Case 111]		X	X	X	X	
[Test Case 112]		X	X	X	X	
[Test Case 113]		X	X	X	X	
[Test Case 114]		X	X	X	X	
[Test Case 115]		X	X	X	X	
[Test Case 116]		X	X	X	X	
[Test Case 117]		X	X	X	X	
[Test Case 118]		X	X	X	X	
[Test Case 119]		X	X	X	X	
[Test Case 120]		X	X	X	X	
[Test Case 121]		X	X	X	X	
[Test Case 122]		X	X	X	X	
[Test Case 123]		X	X	X	X	
[Test Case 124]		X	X	X	X	
[Test Case 125]		X	X	X	X	



Test Case	SDK RC 4	SDK RC 5	Aretha	Billie	Celine	Comments
[Test Case 126]		X	X	X	X	
[Test Case 127]		X	X	X	X	
[Test Case 128]		X	X	X	X	
[Test Case 129]		X	X	X	X	
[Test Case 130]		X	X	X	X	
[Test Case 131]		X	X	X	X	
[Test Case 132]		X	X	X	X	
[Test Case 133]		X	X	X	X	
[Test Case 134]		X	X	X	X	
[Test Case 135]		X	X	X	X	
[Test Case 136]		X	X	X	X	
[Test Case 137]		X	X	X	X	
[Test Case 138]		X	X	X	X	
[Test Case 139]		X	X	X	X	
[Test Case 140]		X	X	X	X	
[Test Case 141]		X	X	X	X	
[Test Case 142]		X	X	X	X	
[Test Case 143]		X	X	X	X	
[Test Case 144]		X	X	X	X	
[Test Case 145]		X	X	X	X	
[Test Case 146]		X	X	X	X	
[Test Case 147]		X	X	X	X	
[Test Case 148]		X	X	X	X	
[Test Case 149]		X	X	X	X	
[Test Case 150]		X	X	X	X	
[Test Case 151]		X	X	X	X	
[Test Case 152]		X	X	X	X	
[Test Case 153]		X	X	X	X	
[Test Case 154]		X	X	X	X	
[Test Case 155]		X	X	X	X	
[Test Case 156]		X	X	X	X	
[Test Case 157]		X	X	X	X	
[Test Case 158]		X	X	X	X	
[Test Case 159]		X	X	X	X	
[Test Case 160]		X	X	X	X	
[Test Case 161]		X	X	X	X	
[Test Case 162]		X	X	X	X	
[Test Case 163]		X	X	X	X	
[Test Case 164]		X	X	X	X	
[Test Case 165]		X	X	X	X	
[Test Case 166]		X	X	X	X	
[Test Case 167]		X	X	X	X	
[Test Case 168]		X	X	X	X	
[Test Case 169]		X	X	X	X	



Test Case	SDK RC 4	SDK RC 5	Aretha	Billie	Celine	Comments
[Test Case 170]		X	X	X	X	
[Test Case 171]		X	X	X	X	
[Test Case 172]		X	X	X	X	
[Test Case 173]		X	X	X	X	
[Test Case 174]		X	X	X	X	
[Test Case 175]		X	X	X	X	
[Test Case 176]		X	X	X	X	
[Test Case 177]		X	X	X	X	
[Test Case 178]		X	X	X	X	
[Test Case 179]		X	X	X	X	
[Test Case 180]		X	X	X	X	
[Test Case 181]		X	X	X	X	
[Test Case 182]		X	X	X	X	
[Test Case 183]		X	X	X	X	
[Test Case 184]		X	X	X	X	
[Test Case 185]		X	X	X	X	
[Test Case 186]		X	X	X	X	
[Test Case 187]		X	X	X	X	
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[Test Case 197]		X	X	X	X	
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[Test Case 204]		X	X	X	X	
[Test Case 205]		X	X	X	X	
[Test Case 206]		X	X	X	X	
[Test Case 207]		X	X	X	X	
[Test Case 208]		X	X	X	X	
[Test Case 209]		X	X	X	X	
[Test Case 210]		X	X	X	X	
[Test Case 211]		X	X	X	X	
[Test Case 212]		X	X	X	X	
[Test Case 213]		X	X	X	X	



Test Case	SDK RC 4	SDK RC 5	Aretha	Billie	Celine	Comments
[Test Case 214]		X	X	X	X	
[Test Case 215]		X	X	X	X	
[Test Case 216]		X	X	X	X	
[Test Case 217]		X	X	X	X	
[Test Case 218]		X	X	X	X	
[Test Case 219]		X	X	X	X	
[Test Case 220]		X	X	X	X	
[Test Case 221]		X	X	X	X	
[Test Case 222]		X	X	X	X	
[Test Case 223]				X	X	
[Test Case 224]				X	X	
[Test Case 225]		X	X	X	X	
[Test Case 226]		X	X	X	X	
[Test Case 227]		X	X	X	X	
[Test Case 228]			X	X	X	
[Test Case 229]			X	X	X	
[Test Case 230]		X	X	X	X	
[Test Case 231]		X	X	X	X	
[Test Case 232]		X	X	X	X	
[Test Case 233]		X	X	X	X	
[Test Case 234]		X	X	X	X	
[Test Case 235]		X	X	X	X	
[Test Case 236]		X	X	X	X	
[Test Case 237]		X	X	X	X	
[Test Case 238]				X	X	
[Test Case 239]		X	X	X	X	
[Test Case 240]		X	X	X	X	
[Test Case 241]		X	X	X	X	
[Test Case 242]		X	X	X	X	
[Test Case 243]		X	X	X	X	
[Test Case 244]				X	X	
[Test Case 245]		X	X	X	X	
[Test Case 246]		X	X	X	X	
[Test Case 247]				X	X	
[Test Case 248]		X	X	X	X	
[Test Case 249]		X	X	X	X	
[Test Case 250]				X	X	
[Test Case 251]				X	X	
[Test Case 252]		X	X	X	X	
[Test Case 253]		X	X	X	X	
[Test Case 254]		X	X	X	X	
[Test Case 255]		X	X	X	X	
[Test Case 256]		X	X	X	X	
[Test Case 257]		X	X	X	X	



Test Case	SDK RC 4	SDK RC 5	Aretha	Billie	Celine	Comments
[Test Case 258]	X	X				
[Test Case 259]	X	X				
[Test Case 260]	X	X				
[Test Case 261]	X	X				
[Test Case 262]	X	X				
[Test Case 263]	X	X				
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[Test Case 296]			X	X	X	
[Test Case 297]			X	X	X	
[Test Case 298]			X	X	X	
[Test Case 299]			X	X	X	
[Test Case 300]			X	X	X	
[Test Case 301]			X	X	X	



Test Case	SDK RC 4	SDK RC 5	Aretha	Billie	Celine	Comments
[Test Case 302]			X	X	X	
[Test Case 303]			X	X	X	
[Test Case 304]			X	X	X	
[Test Case 305]			X	X	X	
[Test Case 306]			X	X	X	
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[Test Case 339]			X	X	X	
[Test Case 340]			X	X	X	
[Test Case 341]			X	X	X	
[Test Case 342]			X	X	X	
[Test Case 343]			X	X	X	
[Test Case 344]			X	X	X	
[Test Case 345]			X	X	X	



Test Case	SDK RC 4	SDK RC 5	Aretha	Billie	Celine	Comments
[Test Case 346]			X	X	X	
[Test Case 347]			X	X	X	
[Test Case 348]			X	X	X	
[Test Case 349]			X	X	X	
[Test Case 350]			X	X	X	
[Test Case 351]			X	X	X	
[Test Case 352]			X	X	X	
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[Test Case 354]			X	X	X	
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[Test Case 357]			X	X	X	
[Test Case 358]			X	X	X	
[Test Case 359]			X	X	X	
[Test Case 360]			X	X	X	
[Test Case 361]			X	X	X	
[Test Case 362]			X	X	X	
[Test Case 363]			X	X	X	
[Test Case 364]			X	X	X	
[Test Case 365]			X	X	X	
[Test Case 366]			X	X	X	
[Test Case 367]			X	X	X	
[Test Case 368]			X	X	X	
[Test Case 369]			X	X	X	
[Test Case 370]			X	X	X	
[Test Case 371]			X	X	X	
[Test Case 372]			X	X	X	
[Test Case 373]			X	X	X	
[Test Case 374]			X	X	X	
[Test Case 375]				X	X	
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[Test Case 383]				X	X	
[Test Case 384]				X	X	
[Test Case 385]				X	X	
[Test Case 386]				X	X	
[Test Case 387]				X	X	
[Test Case 388]				X	X	
[Test Case 389]				X	X	



Test Case	SDK RC 4	SDK RC 5	Aretha	Billie	Celine	Comments
[Test Case 390]				X	X	
[Test Case 391]				X	X	
[Test Case 392]				X	X	
[Test Case 393]				X	X	
[Test Case 394]				X	X	
[Test Case 395]				X	X	
[Test Case 396]				X	X	
[Test Case 397]				X	X	
[Test Case 398]				X	X	
[Test Case 399]				X	X	
[Test Case 400]				X	X	

Table 445 – Test Cases to Release Matrix



37 References

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