

DEP-POR-ERROR

This is a test of some basic reports
 DEP-ERROR Start with a DEP report and send this until the result is the expected NAK
 DEP-POR-ERROR Next is the POR report, send a DEP that get ACK and the POR until you get the expected NAK

Change the colour of the line to green as soon as the version of the report is accepted

Fill in the **Accepted date**

All mandatory elements that are not listed will be filled in with correct values

*In some cases all values will be tested and in others only some.

This scenario is only to verify that a DEP report get the expected NAK

DEP-ERROR-1 Test of DEP				Expected RET		error	Accepted date
MA	RC	TM	Content of the report	RS	RE		
DEP-ERROR-1		DEP	OB with invalid FAO code	NAK	102	Data value or size is wrong	
		DEP	with cancellation of DEP	NAK	501	No matching report to cancel	
		DEP	same report as above	NAK	502	This report is a duplicate and has got the status Not Acknowledged (NAK), because this was the status given when recieved earlier	

This scenario is only to verify that a POR report get the expected NAK

DEP-POR-ERROR Test of POR and DEP				Expected RET		error	Accepted date
MA	RC	TM	Content of the report	RS	RE		
DEP-POR-ERROR		DEP-1		ACK	0		
		POR	DA_TI >= PD_PT	NAK	152	Data is too old	
		POR	cancellation of POR	NAK	501	No matching report to cancel	
		POR	KG with invalid FAO code	NAK	102	Data value or size is wrong	
		DEP	cancellation of DEP-1	ACK	522	The report is cancelled	
		DEP	Second cancellation of DEP-1 new RX but the RX is used in the previous report.	NAK	523	The report can not be cancelled due to error	
					501	No matching report to cancel/correct	

This scenario is only to verify that a DEP report get the expected NAK

DEP-ERROR-2 Test of DEP Cancellation				Expected RET		error	Accepted date
MA	RC	TM	Content of the report	RS	RE		
DEP-ERROR-2		DEP		ACK	0		
		DEP	cancellation of DEP without RC,	NAK	523	The report can not be cancelled due to error	
		DEP	cancellation of DEP	ACK	522	The report is cancelled	