

**DEP-POR-NORMAL**

This is a test of some basic reports  
 Start with a DEP report and send this again and again until the result is ACK  
 Next is the POR report, send a DEP and a POR until both have got ACK

DEP-NORMAL

DEP-POR-NORMAL

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.

Be sure you get an ACK on your report before sending a correction or cancellation.

This scenario is only to verify that a DEP report can be received correctly and cancelled

<b>DEP-NORMAL</b>		<b>Test of DEP</b>		<b>Expected RET</b>		<b>Accepted date</b>
<b>MA</b>	<b>RC</b>	<b>TM</b>	<b>Content of the report</b>	<b>RS</b>	<b>RE</b>	
DEP-NORMAL		DEP		ACK	0	
		DEP	with cancellation of DEP	ACK	522	

This scenario is only to verify that a POR report can be received correctly, corrected and cancelled

<b>DEP-POR-NORMAL</b>		<b>Test of POR</b>		<b>Expected RET</b>		<b>Accepted date</b>
<b>MA</b>	<b>RC</b>	<b>TM</b>	<b>Content of the report</b>	<b>RS</b>	<b>RE</b>	
DEP-POR-NORMAL		DEP		ACK	0	
		POR		ACK	0	
		POR	correction of POR	ACK	512	
		POR	cancellation of POR	ACK	522	
		DEP	cancellation of DEP	ACK	522	