**Operational Readiness Testing – Test Matrix**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Account** |  | Action  By |  | Day 1 | Day 2 | Day 3 | Day 4 | Day 5 |  |  | Day 6 | Day 7 | Day 8 | Day 9 | Day 10 |  |  | Day 11 | Day 12 | Day 13 | Day 14 | Day  15 |  |  | Day 16 |
|  |  | Mon | Tue | Wed | Thu | Fri | S | S | Mon | Tue | Wed | Thu | Fri | S | S | Mon | Tue | Wed | Thu | Fri | S | S | Mon |
| **1** |  | Recipient |  | PO  Provide Dated day 6 |  |  |  |  |  |  | **Port-In** |  |  | Accept |  |  |  |  |  |  | **Disconnect** |  |  |  |  |
|  | Range Holder |  | Accept |  |  |  |  |  |  | **Port-Out** |  |  | Return to Range Holder Dated Day 14 |  |  |  |  |  |  | **Reconnect** |  |  |  |  |
| **2** |  | Recipient |  | PO Multiple Provide Monday (day 6) 09:00 |  |  |  |  |  |  | Port-in / ER / Submit Change order dated day 9 (09:00) |  |  | **Port-In** | **PO Cease dated day 15** |  |  |  |  |  |  | **Disconnect** |  |  |  |
|  | Range Holder |  | Accept |  |  |  |  |  |  | Port-out / Respond to ER/ Accept |  |  | **Port-Out** | **Accept** |  |  |  |  |  |  | **Disconnect** |  |  |  |
| **3** |  | Recipient |  |  | PO Provide Dated day 9 |  |  |  |  |  | Change to Day 12 |  |  |  | Cancel |  |  |  |  |  |  |  |  |  |  |
|  | Range Holder |  |  | Accept |  |  |  |  |  | Accept |  |  |  | **Accept** |  |  |  |  |  |  |  |  |  |  |

|  |  |  |
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| **Account** | **Day** | **Detail** |
| Test 1. | 1 | To prove that a provide order (dated) can be successful |
|  | 9 | To prove that a Return to Range Holder / Host (dated) can be successful |
| Test 2. | 1 | To prove that a multiple number order can be completed successfully. |
|  | 7 | To prove that an Emergency Restore and a Change (timed) order can be completed successfully. |
|  | 11 | To prove that a cease order can be completed successfully. |
| Test 3. | 6 | To prove that a dated port can be changed, before the date of port correctly. |
|  | 10 | To prove that a dated port can be cancelled, before the date of port correctly. |