



9/15/2025

DUF Feed Testing	
Company Name	<<Company Name>>
Connectivity Method	SFTP/ NDM
File Name	<<Name of file>>
Date	<<Date>>
Tester Name	<<Name of the person testing>>
Tester Contact Information	<<email id/ph #>>

Test Case #	Test Case Name	Test Case Objective	Testing Status(Pass, Fail)	Remarks
1	Connectivity	Verify that you can connect to the Fidium Network through SFTP/NDM with login and connection details provided to you.		
2		Verify that once you login, you are in the directory assigned to you.		
3		Verify that your home directory has inbound and outbound subfolders. Or if you are a vendor and are responsible for handling billing for more than 1 companies, verify that the home directory has subfolders for all companies you do billing for.		
4		Verify that you have write access to the inbound folder if you send Meet Point billing files to Fidium.		
5	Scheduling	Verify that you receive a DUF file for every business(Resale, UNE, UNE Meet Point billing, Meet Point Billing, OSDA) for		
6		Verify that you receive files in accordance with the frequency requested in your questionnaire.		

7		Verify that the file is named in accordance with the naming convention in your questionnaire.		
8	Validation	Verify that all TNs in file can be guided.		
9		Verify that all detail records are packed with a header and trailer.		
10		Verify that the "To OCN" field in the header belongs to your company, specific business and state.		
11		Verify that the "From OCN" field in the header is 5111 for ME, 5113 for NH and 5115 for VT		
12		Verify that the "From RAO" field in the header is 003 for ME, 004 for NH and 002 for VT		
13		Verify that the : Resale file has Cat 10 records for local originating and terminating calls UNE file has Cat 10 records for local originating and terminating calls OSDA file has Cat 01/10 records		
14	Formatting	Verify that the file can be processed in your downstream systems with no format errors.		



DUF Feed Testing	
Company Name	<<Company Name>>
Connectivity	ISFTP/ NDM
File Name	<<Name of file>>
Date	<<Date>>
Tester Name	<<Name of the person testing>>
Tester Contact	<<email id/ph #>>

Test Case #	Test Case Name	Test Case Objective	Testing Status(Pass, Fail)	Remarks
1	Connectivity	between your server and the Fidium network so that files can be pushed to your server		
2	Scheduling	Verify that you receive a DUF file for every business(Resale, UNE, UNE Meet Point billing, Meet		
3		Verify that you receive files in accordance with the frequency requested in your questionnaire		
4		Verify that the file is named in accordance with the naming convention in your questionnaire		
5		Verify that all TNS in file can be guided		
6		Verify that all detail records are packed with a header		
7		Verify that the "To OCN" field in the header belongs to your company, specific business and state		
8		Verify that the "From OCN" field in the header is 5111 for ME, 5113 for NH and 5115 for VT		

9	Validation	Verify that the "From RAO" field in the header is 003 for ME, 004 for NH and 002 for VT		
10		Verify that the : Resale file has Cat 10 records for local originating and terminating calls UNE file has Cat 10 records for local originating and terminating calls OSDA file has Cat 01/10 records		
11	Formatting	Verify that the file can be processed in your downstream systems with no format errors.		



<u>File Type</u>	<u>Valid Type</u>	<u>Received Test File</u>	<u>Status</u>	<u>Approved</u>
UNE				
UNEMPB				
Resale				
Tandem Meet				
OSDA				