# Intelligente Verkeers Regel Installatie (iVRI) – Fase 2

# Deliverable 3f: Test specifications

# FAT test specification TLC









Datum: 23 november 2016

Versie: 1.0

### 1 Voorwoord

In mei 2016 is opdracht verstrekt door het Ministerie van Infrastructuur en Milieu via het Beter Benutten Vervolg (BBV) programma aan vijf VRA leveranciers om de in fase 1 opgeleverde iVRI architectuur, te bouwen en te testen in samenwerking met applicatiebouwers.

Dit document is onderdeel van Deliverable 3f van de afgesproken leverdelen in de opdrachtverstrekking en beschrijft de FAT test specificatie voor de TLC.

Dit document is tot stand gekomen door samenwerking van de vier leveranciers in de werkgroep bestaande uit:









NB. De rest van dit document is geschreven in het Engels om internationale uitwisseling te ondersteunen.

The rest of this deliverable has been written in English to facilitate international exchange.

## **DOCUMENT CONTROL SHEET**

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### 2 Introduction

This document describes the FAT test specification for the TLC Facilities.

### 2.1 System overview

The iTLC architecture defines several interfaces of the iTLC. Figure 1 shows these interfaces. See [Ref 1] for a detailed architecture description.

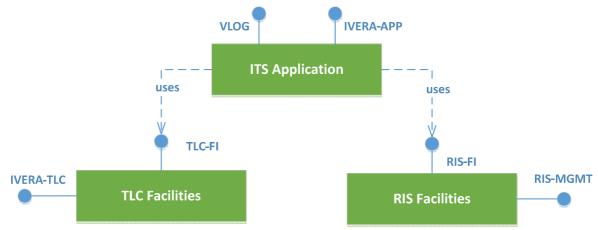


Figure 1 System overview

### 2.2 Document overview

### 2.2.1 Purpose

This document provides specifications for the testing of the TLC Facilities. This document is a part of a set of test specifications, which together form deliverable 3f. See [Ref 8] for the description of the iVRI test strategy.

### 2.2.2 Document structure

Chapter 3 contains references to normative and informative documents.

Chapter 4 explains acronyms and used definitions and concepts.

Chapter 5 outlines the test setup

Chapter 6 outlines guidelines for the execution of the test scenarios.

Chapter 7 outlines guidelines for the interpretation of the test output.

Chapter 8 outlines the formal specification of the test cases.

### 2.3 Advise for the reader

It is advised that the reader understands the iTLC Architecture as described in [Ref 1].

### 3 References

### 3.1 Normative

#### ID Reference

- [Ref 1] Beter Benutten Vervolg, project iVRI, Deliverable F, iTLC Architecture, v1.2
- [Ref 2] Beter Benutten Vervolg, project iVRI, Deliverable G2, IRS TLC Facilities Interface v1.2, jan 2016
- [Ref 3] Beter Benutten Vervolg, project iVRI fase 2, Deliverable 1ab IDD Generic Facilities Interface v1.1, nov 2016
- [Ref 4] Beter Benutten Vervolg, project iVRI fase 2, Deliverable 1a IDD TLC Facilities Interface v1.1, nov 2016
- [Ref 5] Beter Benutten Vervolg, project iVRI fase 2, Deliverable 1d IRS security v1.0, aug 2016
- [Ref 6] Beter Benutten Vervolg, project iVRI fase 2, Deliverable 1b IDD RIS Facilities Interface v1.0, nov 2016
- [Ref 7] Beter Benutten Vervolg, project iVRI fase 2, Del. G3 IRS IDD iTLC IVERA 4.00 v2.0

### 3.2 Informative

### ID Reference

- [Ref 8] Beter Benutten Vervolg, project iVRI fase 2, Deliverable 3f iVRI test strategy v1.0, sep 2016
- [Ref 9] Beter Benutten Vervolg, project iVRI fase 2, Deliverable 3f FAT test specification ITS-CLA v1.0, nov 2016

# 4 Acronyms, abbreviations and concepts

**Acronyms and abbreviations** 

and or road side devices making use of either cellular or short range wireless communication  FAT Factory Acceptance Test  IDD Interface Design Description  IRS Interface Requirements Specification  ITLC Intelligent TLC performing traffic light controller and C-ITS functions and providing access to these functions for ITS applications  ITS Intelligent Transport Systems  ITS-A ITS Application  ITS-CRA ITS consumer application  ITS-CLA ITS control application  ITS-PRA ITS provider application  ITS Station Functional entity specified by the ITS station reference architecture (see [Ref 1])  IVERA Management protocol for traffic light controllers in the Netherlands  IVERA-APP Management protocol for ITS applications.  IVERA-TLC Management protocol supported by the RLC Facilities.  RIS See R-ITS-S  RIS-FI R-ITS-S Facilities Interface  R-ITS-S Roadside ITS Station, responsible for C-ITS functionality within a geographical area.  TLC Traffic Light Controller; controls the signal of one or more intersections  TLC-FI Traffic Light Controller Facilities Interface	Actoriying and abb	
wireless communication  FAT Factory Acceptance Test  IDD Interface Design Description  IRS Interface Requirements Specification  iTLC Intelligent TLC performing traffic light controller and C-ITS functions and providing access to these functions for ITS applications  ITS Intelligent Transport Systems  ITS-A ITS Application  ITS-CRA ITS consumer application  ITS-CLA ITS control application  ITS-PRA ITS provider application  ITS Station Functional entity specified by the ITS station reference architecture (see [Ref 1])  IVERA Management protocol for traffic light controllers in the Netherlands  IVERA-APP Management protocol for ITS applications.  IVERA-TLC Management protocol supported by the RLC Facilities.  RIS See R-ITS-S  RIS-FI R-ITS-S Facilities Interface  R-ITS-S Roadside ITS Station, responsible for C-ITS functionality within a geographical area.  TLC Traffic Light Controller; controls the signal of one or more intersections  TLC-FI Traffic Light Controller Facilities Interface	C-ITS	Cooperative ITS functionality for exchange of data between in-vehicle
FAT Factory Acceptance Test  IDD Interface Design Description  IRS Interface Requirements Specification  iTLC Intelligent TLC performing traffic light controller and C-ITS functions and providing access to these functions for ITS applications  ITS Intelligent Transport Systems  ITS-A ITS Application  ITS-CRA ITS consumer application  ITS-CLA ITS control application  ITS-PRA ITS provider application  ITS-PRA ITS provider application  ITS Station Functional entity specified by the ITS station reference architecture (see [Ref 1])  IVERA Management protocol for traffic light controllers in the Netherlands  IVERA-APP Management protocol supported by the RLC Facilities.  RIS See R-ITS-S  RIS-FI R-ITS-S Facilities Interface  R-ITS-S Roadside ITS Station, responsible for C-ITS functionality within a geographical area.  TLC Traffic Light Controller; controls the signal of one or more intersections  TLC-FI Traffic Light Controller Facilities Interface		
IDD Interface Design Description IRS Interface Requirements Specification  iTLC (Dutch iVRI) Intelligent TLC performing traffic light controller and C-ITS functions and providing access to these functions for ITS applications  ITS Intelligent Transport Systems  ITS-A ITS Application  ITS-CRA ITS consumer application  ITS-CLA ITS control application  ITS-PRA ITS provider application  ITS Station Functional entity specified by the ITS station reference architecture (see [Ref 1])  IVERA Management protocol for traffic light controllers in the Netherlands  IVERA-APP Management protocol for ITS applications.  IVERA-TLC Management protocol supported by the RLC Facilities.  RIS See R-ITS-S  RIS-FI R-ITS-S Facilities Interface  R-ITS-S Roadside ITS Station, responsible for C-ITS functionality within a geographical area.  TLC Traffic Light Controller; controls the signal of one or more intersections  TLC-FI Traffic Light Controller Facilities Interface		wireless communication
IRS Interface Requirements Specification  iTLC (Dutch iVRI) Intelligent TLC performing traffic light controller and C-ITS functions and providing access to these functions for ITS applications  ITS Intelligent Transport Systems  ITS-A ITS Application  ITS-CRA ITS consumer application  ITS-CLA ITS control application  ITS-PRA ITS provider application  ITS-PRA ITS provider application  ITS Station Functional entity specified by the ITS station reference architecture (see [Ref 1])  IVERA Management protocol for traffic light controllers in the Netherlands  IVERA-APP Management protocol for ITS applications.  IVERA-TLC Management protocol supported by the RLC Facilities.  RIS See R-ITS-S  RIS-FI R-ITS-S Facilities Interface  R-ITS-S Roadside ITS Station, responsible for C-ITS functionality within a geographical area.  TLC Traffic Light Controller; controls the signal of one or more intersections  TLC-FI Traffic Light Controller Facilities Interface		Factory Acceptance Test
iTLC (Dutch iVRI) Intelligent TLC performing traffic light controller and C-ITS functions and providing access to these functions for ITS applications  ITS Intelligent Transport Systems  ITS-A ITS Application  ITS-CRA ITS consumer application  ITS-CLA ITS control application  ITS-PRA ITS provider application  ITS Station Functional entity specified by the ITS station reference architecture (see [Ref 1])  IVERA Management protocol for traffic light controllers in the Netherlands  IVERA-APP Management protocol supported by the RLC Facilities.  RIS See R-ITS-S  RIS-FI R-ITS-S Facilities Interface  R-ITS-S Roadside ITS Station, responsible for C-ITS functionality within a geographical area.  TLC Traffic Light Controller; controls the signal of one or more intersections  TLC-FI Traffic Light Controller Facilities Interface	IDD	Interface Design Description
Dutch iVRI   Providing access to these functions for ITS applications	IRS	Interface Requirements Specification
ITS Intelligent Transport Systems ITS-A ITS Application ITS-CRA ITS consumer application ITS-CLA ITS control application ITS-PRA ITS provider application ITS Station Functional entity specified by the ITS station reference architecture (see [Ref 1])  IVERA Management protocol for traffic light controllers in the Netherlands IVERA-APP Management protocol for ITS applications. IVERA-TLC Management protocol supported by the RLC Facilities. RIS See R-ITS-S RIS-FI R-ITS-S Facilities Interface R-ITS-S Rodside ITS Station, responsible for C-ITS functionality within a geographical area.  TLC Traffic Light Controller; controls the signal of one or more intersections TLC-FI Traffic Light Controller Facilities Interface	iTLC	Intelligent TLC performing traffic light controller and C-ITS functions and
ITS-AITS ApplicationITS-CRAITS consumer applicationITS-CLAITS control applicationITS-PRAITS provider applicationITS StationFunctional entity specified by the ITS station reference architecture (see [Ref 1])IVERAManagement protocol for traffic light controllers in the NetherlandsIVERA-APPManagement protocol for ITS applications.IVERA-TLCManagement protocol supported by the RLC Facilities.RISSee R-ITS-SRIS-FIR-ITS-S Facilities InterfaceR-ITS-SRoadside ITS Station, responsible for C-ITS functionality within a geographical area.TLCTraffic Light Controller; controls the signal of one or more intersectionsTLC-FITraffic Light Controller Facilities Interface	(Dutch iVRI)	providing access to these functions for ITS applications
ITS-CRA ITS consumer application ITS-CLA ITS control application ITS-PRA ITS provider application ITS Station Functional entity specified by the ITS station reference architecture (see [Ref 1])  IVERA Management protocol for traffic light controllers in the Netherlands IVERA-APP Management protocol for ITS applications. IVERA-TLC Management protocol supported by the RLC Facilities. RIS See R-ITS-S RIS-FI R-ITS-S Facilities Interface R-ITS-S Roadside ITS Station, responsible for C-ITS functionality within a geographical area.  TLC Traffic Light Controller; controls the signal of one or more intersections TLC-FI Traffic Light Controller Facilities Interface	ITS	Intelligent Transport Systems
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ITS-PRAITS provider applicationITS StationFunctional entity specified by the ITS station reference architecture (see [Ref 1])IVERAManagement protocol for traffic light controllers in the NetherlandsIVERA-APPManagement protocol for ITS applications.IVERA-TLCManagement protocol supported by the RLC Facilities.RISSee R-ITS-SRIS-FIR-ITS-S Facilities InterfaceR-ITS-SRoadside ITS Station, responsible for C-ITS functionality within a geographical area.TLCTraffic Light Controller; controls the signal of one or more intersectionsTLC-FITraffic Light Controller Facilities Interface	ITS-CRA	ITS consumer application
ITS Station  Functional entity specified by the ITS station reference architecture (see [Ref 1])  IVERA  Management protocol for traffic light controllers in the Netherlands  IVERA-APP  Management protocol for ITS applications.  IVERA-TLC  Management protocol supported by the RLC Facilities.  RIS  See R-ITS-S  RIS-FI  R-ITS-S Facilities Interface  R-ITS-S  Roadside ITS Station, responsible for C-ITS functionality within a geographical area.  TLC  Traffic Light Controller; controls the signal of one or more intersections  TLC-FI  Traffic Light Controller Facilities Interface	ITS-CLA	ITS control application
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IVERA       Management protocol for traffic light controllers in the Netherlands         IVERA-APP       Management protocol for ITS applications.         IVERA-TLC       Management protocol supported by the RLC Facilities.         RIS       See R-ITS-S         RIS-FI       R-ITS-S Facilities Interface         R-ITS-S       Roadside ITS Station, responsible for C-ITS functionality within a geographical area.         TLC       Traffic Light Controller; controls the signal of one or more intersections         TLC-FI       Traffic Light Controller Facilities Interface	ITS Station	Functional entity specified by the ITS station reference architecture (see [Ref 1])
IVERA-APP       Management protocol for ITS applications.         IVERA-TLC       Management protocol supported by the RLC Facilities.         RIS       See R-ITS-S         RIS-FI       R-ITS-S Facilities Interface         R-ITS-S       Roadside ITS Station, responsible for C-ITS functionality within a geographical area.         TLC       Traffic Light Controller; controls the signal of one or more intersections         TLC-FI       Traffic Light Controller Facilities Interface	IVERA	L 2/
IVERA-TLC  RIS  See R-ITS-S  RIS-FI  R-ITS-S Facilities Interface  R-ITS-S  Roadside ITS Station, responsible for C-ITS functionality within a geographical area.  TLC  Traffic Light Controller; controls the signal of one or more intersections  TLC-FI  Traffic Light Controller Facilities Interface	IVERA-APP	
RIS See R-ITS-S RIS-FI R-ITS-S Facilities Interface R-ITS-S Roadside ITS Station, responsible for C-ITS functionality within a geographical area.  TLC Traffic Light Controller; controls the signal of one or more intersections TLC-FI Traffic Light Controller Facilities Interface	IVERA-TLC	
R-ITS-S Roadside ITS Station, responsible for C-ITS functionality within a geographical area.  TLC Traffic Light Controller; controls the signal of one or more intersections TLC-FI Traffic Light Controller Facilities Interface	RIS	See R-ITS-S
geographical area.  TLC Traffic Light Controller; controls the signal of one or more intersections TLC-FI Traffic Light Controller Facilities Interface	RIS-FI	R-ITS-S Facilities Interface
geographical area.  TLC Traffic Light Controller; controls the signal of one or more intersections TLC-FI Traffic Light Controller Facilities Interface	R-ITS-S	Roadside ITS Station, responsible for C-ITS functionality within a
TLC-FI Traffic Light Controller Facilities Interface		
	TLC	Traffic Light Controller; controls the signal of one or more intersections
TLS Transport Layer Security	TLC-FI	
	TLS	Transport Layer Security

Concepts

ITS Control	A Traffic Control Application which uses TLC- and/or RIS-interfaces			
Application				
ITS Application	An application which supports one or more ITS use-cases.			
	Range of possible ITS Applications include an ITS Control Application			
RIS Facilities	Component providing RIS Facilities to users (internal and/or external).			
	Includes amongst others:			
	Access to information stored in the LDM			
	Services to trigger C-ITS messages			
TLC Facilities	Component providing facilities of a TLC to users (internal and/or			
	external). Includes amongst others:			
	Access to information from the TLC			
	Services to trigger actuators			

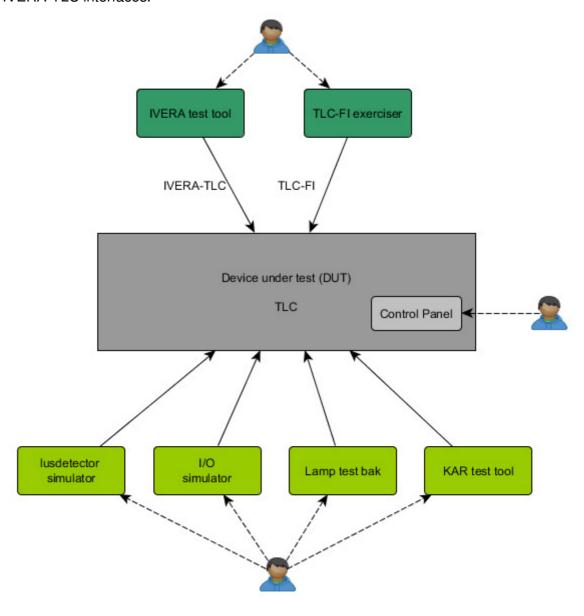
# 5 Test setup

### 5.1 Introduction

This chapter outlines the test setup.

### 5.2 Device under test

The device under test (DUT) is an iVRI compliant TLC that implements the TLC-FI and IVERA-TLC interfaces.



### 5.3 TLC-FI exerciser

To be able to perform tests on the TLC-FI interface a software tool is needed. The test tool for testing the TLC-FI is called the TLC-FI exerciser.

### 5.4 IVERA exerciser

To be able to perform tests on the IVERA-TLC interface a software tool is needed. The test tool for testing the IVERA-TLC interface is called the IVERA exerciser (or IVERA test tool).

h h	LACT	Intor	PACTION
5.5	1621	1111613	section

The TLC must be configured with the test intersection. The configuration can be found in [Ref 8].

### 6 Test execution

#### 6.1 Introduction

This chapter provides guidelines for the execution of the test scenarios specified in this document.

#### 6.2 Structure

During a test the Device Under Test (DUT) is subjected to the documented test cases. This test specification is structured as follows:

- Test specification
  - Test scenario(s)
    - Test case(s)
      - Test step (s)

#### 6.3 Execution

The tests are executed in the documented order. No alternations should be made to the device under test (the TLC) during the test, unless explicitly documented.

The results are documented per test step.

A test step has passed if the pass criteria has been met.

A test step has failed if the pass criteria has not been met.

A test case has passed if all test steps have passed.

A test scenario has passed if all test cases have passed.

### 6.4 Test case notation format

The following format is used to specify the test cases and document the test results.

Test Case:				
ID:				
Objecti	ve:			
Pre-cor	nditions:			
STEP	DESC	CRIPTION	PASS / FAIL	REMARKS/ACTIONS
1.	Actions			
	<u>Verify</u>			
2.				
3.				
Tested by:			Date:	

- Test case: A short description of the test case.
- ID: A unique ID
- Objective: The objective of the test case.
- Pre-conditions: The pre-conditions before the test case is executed.
- STEP: Number of the step.
- DESCRIPTION: A description of the actions to be executed and a description of the items to be verified.
- PASS/FAIL: The test result.
- REMARKS/ACTIONS: Remarks and action related to the test results.
- Tested by: Person who executed the test case.
- Date: The date at which the test case was executed.

### 6.5 Remarks / actions

A remark shall be documented if:

- If the test step does not meet the pass criteria;
- If the test step cannot be executed;
- If the test is interrupted;
- If the test results are unusable;

### 6.6 Test Readiness Review

A Test Readiness Review (TRR) is held to verify readiness for formal TLC type testing. The conditions are:

- The test configuration as specified in [Ref 8] is available.
- A release version of the TLC software is loaded on the DUT.
- The test intersection is configured in the TLC.
- The pre-conditions as documented in the test scenarios/test cases are met.
- All required mocks and drivers are available.
- The pre-test table is filled in

P	efore testing:			
	Software releas	e:		
	DUT:			
	<b>Pre-conditions</b>	met:		
	Tested by:		Date:	
		-		
Α	fter testing			
	Software releas	e:		
	DUT:			
	General PASS/F	FAIL:		
	Remarks			
	Actions			
	Tested by:		Date:	

# 7 Test verification

### 7.1 Introduction

This chapter provides guidelines how to interpret the test output.

## 7.2 Levels of verification

The test setup supports three levels of verification.

1)	The iTLC exerciser displays the current status. The tester uses this information to verify if the TLC has published the correct information on the TLC-FI.
	The status of the outputs and lamps (connected to the TLC) are displayed on the I/O and lamp simulator. The tester uses this information to verify if the TLC has correctly executed a request.
2)	The iTLC exerciser maintains diagnostic counters on all kind of information exchanged via TLC-FI.
3)	The iTLC exerciser logs all information transfer via the TCP socket in a file. Any issues detected by the iTLC in the information received via the TLC-FI interface are also logged in the file. The tester can perform a detailed analysis of the TLC-FI protocol by reviewing the log file.

Where possible verification is done using level 1.

### 8 Test scenarios

#### 8.1 Introduction

The test scenarios will start with the happy flow; exceptions will be done in separate test scenarios.

This chapter describes the test scenarios and the test cases per scenario.

## 8.2 Scenario 1: ITS consumer application happy flow

In this scenario an ITS-CRA connects and registers to the TLC-FI. The ITS-CRA shows all metadata and information of all objects. The tester verifies the information. The tester verifies that detector, signal group, I/O, variable changes and events are shown in the ITS-CRA. Optionally log files can be verified whether there are errors or not and that the right sequences are present.

### 8.2.1 Test case 1: iTLC start up

Test Ca	ase:	iTLC start up		
ID:		SC1.CRA.01.HA		
Objecti	ive:	Verify that the TLC starts up properly		
Pre-cor	nditions:	The TLC Facilities is switched off (traffic lights are dark)		
		No ITS-CLA is available to connect and take control		
		No back-up application is available		
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS
1.	Switch or	the TLC Facilities		
<ul> <li><u>Verify</u> that within one minute the state of the TLC will change from Dark to Amber Flashing.</li> <li><u>Verify</u> that the TLC Facilities stays in the status Amber Flashing, also after the Start up application selection timeout. The total wait time is 30 seconds</li> </ul>				
Tested	by:		Date:	

# 8.2.2 Test case 2: Connect and register - CRA

Test Ca	ase:	Connect and register – CRA				
ID:		SC1.CRA.02.HA	SC1.CRA.02.HA			
Objecti	ive:	Verify that the ITS-CRA can connect and register to the T	LC-FI			
Pre-coi	nditions:	The TLC Facilities is initiated and available				
STEP		DESCRIPTION	PASS	/ FAIL	REMARKS/ACTIONS	
1.	Configure User: Cor	the Session details of the TLC-FI in the ITS-CRA.				
	Password	: Password1				
_		n type: ITS-CRA				
2.		e connect and register procedure.				
		t the ITS-CRA is connected and registered to the TLC-FI.				
		at the TLC Facilities stays in the Standby mode (Amber				
	Flashing)					
Verify that the connection is secured with TLS.						
	Verify that the audit log contains the start of connection events.					
	Verify that the correct protocol version is reported					
Tested	by:		Date:			

## 8.2.3 Test case 3: Meta data

Test Ca	ase:	Meta data				
ID: SC1.CRA.03.HA						
Objective: Verify that the retrieved metadata corresponds with the test intersection specification				ication		
Pre-coi	nditions:	The ITS-CRA is connected and registered to the TLC-FI				
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS		
1.	Make the ITS-CRA retrieve the metadata of all objects.					
2.	Verify that the intersection(s) are shown correctly					
3.	Verify that all detectors are shown correctly					
4.	Verify that all inputs are shown correctly					
5.	<u>Verify</u> that all non-exclusive outputs are shown correctly					
6.	Verify that all exclusive outputs are shown correctly					
7.	Verify that all s	signal groups are shown correctly				

8.	<u>Verify</u> that all variables are shown correctly				
9.	Verify that all special vehicles are shown correctly				
10.	Verify that the conflict matrix is shown correctly				
11.	<u>Verify</u> that the TLC Facilities is shown correctly				
12.	Verify that no exceptions occurred				
Tested	by:	Date:			

## 8.2.4 Test case 4: Subscribe to objects

Test Ca	ase:	Subscribe to objects					
ID:		SC1.CRA.04.HA	SC1.CRA.04.HA				
Objecti	ive:	Verify that the ITS-CRA can subscribe to receive notificat	ions on ch	ange of ob	ojects		
Pre-coi	conditions: The ITS-CRA is connected and registered to the TLC-FI						
STEP	DESCRIPTION			/ FAIL	REMARKS/ACTIONS		
1.	The ITS-CRA subscribes to all objects of the TLC-FI						
	Verify that the ITS-CRA received a confirmation of the subscription, a unique subscription identifier and the actual attributes to which it subscribed						
Tested	by:		Date:				

# 8.2.5 Test case 5: Subscribe to a filtered object

Test Ca	Case: Subscribe to a filtered object				
ID:	SC1.CRA.05.HA				
Objecti	ive:	Verify that the ITS-CRA can subscribe to filtered objects			
Pre-co	nditions:	An ITS-CRA is connected and registered to the TLC-FI			
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS	
1.	The ITS-CRA subscribes to object <u>d5</u>				
	the actual attri	ITS-CRA receives a confirmation of the subscription and butes to which it subscribed			
2.	Repeat step 1 variable varA	for detector d2, signal group fc05, inputB, output ds2 and			

Tested by: Date:
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# 8.2.6 Test case 6: Detectors

Test Ca	ase:	Detectors					
ID:		SC1.CRA.06.HA					
Objecti	ive:	Verify that the changes to detectors states, detector fau correctly received in the ITS-CRA	lts, detector SWICO	state and detector events are			
Pre-co	nditions:	The ITS-CRA has subscribed itself to updates of the dete	•				
		All detectors are unoccupied, no detector SWICO's are se		etector errors in the TLC.			
		IVERA is connected and registered with the user 'Verkee					
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS			
1.	Change the sta	ate of detector <u>d2</u> from 0 to 1 on the detector simulator.					
	N	(II					
		state of that detector changes in the ITS-CRA					
		state of the other detectors is unchanged in the ITS-CRA					
2.	Change the sta	ate of detector <u>d2</u> from 1 to 0 on the detector simulator.					
	Varify, that the	state of that detector changes in the ITC CDA					
		state of that detector changes in the ITS-CRA					
3.	<u>Verify</u> that the state of the other detectors is unchanged in the ITS-CRA						
٥.	simulator.	te of detector $\underline{d2}$ 4 times (0 -> 1 -> 0) on the detector					
	Simulator.						
	Verify that the	ITS-CRA has counted exactly 5 transitions.					
		ITS-CRA has counted 0 transitions on all other detectors.					
4.		and 2 for all other detectors.					
		d7, d8, dk-21, dk33_1, dk33_2					
5.	Use the detect	or simulator to generate an event for detector <b>ds2</b> .					
		<u> </u>					
	Verify that the	event, including the attributes is correctly shown in the					
	ITS-CRA.						
6.	Repeat step 5	for 3 other events					
	-						

7.	Use IVERA-TLC to control the SWICO for detector <b>dk21</b> .	
/.	OSE IVENA-TEC to control the Syvico for detector <b>dk21</b> .	
	Set SwicoOn using IVERA-TLC	
	<u>Verify</u> that the SWICO state is shown as <u>SwicoOn</u> in the ITS-CRA.	
	Verify that the detector state is shown as Occupied in the ITS-CRA	
8.	Change the state of the detector dk21 to Occupied on the detector simulator.	
	Set SwicoOff using IVERA-TLC	
	<b>Verify</b> that the SWICO state is shown as <u>SwicoOff</u> in the ITS-CRA.	
	Verify that the detector state is shown as Unoccupied in the ITS-CRA	
9.	For the detector <u>dk21</u> set <u>NoSwico</u> using the IVERA-TLC	
	Variety that the CM/ICO state is shown as NaCyrias in the ITC CDA	
	<u>Verify</u> that the SWICO state is shown as No <u>Swico</u> in the ITS-CRA. <u>Verify</u> that the detector state is shown as <u>Occupied</u> in the ITS-CRA	
10.	Change the state of the detector <b>dk21</b> to unoccupied on the detector	
	simulator.	
	Varify that the CMICO state is shown as Nacyvias in the ITC CDA	
	<u>Verify</u> that the SWICO state is shown as No <u>Swico</u> in the ITS-CRA. <u>Verify</u> that the detector state is shown as <u>Unoccupied</u> in the ITS-CRA	
11.	Disconnect the detector <b>d3</b> for the detector simulator (to generate a	
	detector fault).	
	<b>Verify</b> that the detector fault state is shown as <u>HardwareError</u> in the ITS-	
	CRA	
	<b>Verify</b> that the detector state is shown as <u>Occupied</u> in the ITS-CRA	
12.	Connect the detector <u>d3</u> for the detector simulator (to clear the detector	
	fault).	
	<b>Verify</b> that the detector fault state is shown as None in the ITS-CRA	
	Verify that the detector state is shown as <u>Unoccupied</u> in the ITS-CRA	

13.	Use IVERA-TLC to configure 'bovengedrag' and 'ondergedrag' for detector <u>d3</u> (TDOG=2 minutes, TDBG=1 minute).		
	Change the state of the detector <u>d3</u> to <u>Occupied</u> on the detector simulator and wait until the 1 minute timeout is expired.		
	$\underline{\text{Verify}}$ that the detector fault state is shown as $\underline{\text{TooLongOccupied}}$ in the ITS-CRA		
14.	Change the state of the detector $\underline{\mathbf{d3}}$ to $\underline{\text{Unoccupied}}$ on the detector simulator.		
	<u>Verify</u> that the detector fault state is shown as <u>None</u> in the ITS-CRA. Wait until the 2 minute timeout is expired <u>Verify</u> that the detector fault state is shown as <u>TooLongUnoccupied</u> in the ITS-CRA		
15.	Change the state of the detector <u>d3</u> to <u>Occupied</u> on the detector simulator.		
	<b>Verify</b> that the detector fault state is shown as None in the ITS-CRA		
16.	Reset the 'bovengedrag' and 'ondergedrag' parameter to the default values.		
17.	Rapidly change the state of a loop on the loop detector simulator, this is done to simulate flutter.		
	<u>Verify</u> that the TLC Facilities recognises the flutter and that the ITS-CRA is informed about it		
Tested	by:	Date:	

# 8.2.7 Test case 7: Inputs

Test Ca	ase:	Inputs				
ID:		SC1.CRA.07.HA				
Object	ive:	Verify that the changes to inputs are correctly received in	the ITS-CRA			
Pre-conditions:		The ITS-CRA is connected and registered to the TLC-FI				
		All inputs are set to $0$ , no input SWICO's are set and then		in the TLC		
IVERA is connected and registered with the user 'Verkeerskundige'  STEP						
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS		
1.	Change the sta	ate of inputA from 0 to 1 on the I/O simulator				
	34. 26. 11. 1.11	1.1. (1.1. 1A. 1				
		state of inputA changes in the ITS-CRA				
		state of the other inputs is unchanged in the ITS-CRA ate of inputA from 1 to 0 on the I/O simulator				
2.	Change the Sta	ate of <b>imputa</b> from 1 to 0 on the I/O simulator				
	Varify that the	state of inputA changes in the ITS-CRA				
		state of the other inputs is unchanged in the ITS-CRA				
3.		te of <b>inputA</b> 4 times (0 -> 1 -> 0) on the I/O simulator				
0.	l oggio ino otal	rumos (o > 1 > 0) on the we emidiate.				
	<b>Verify</b> that the	ITS-CRA has counted exactly 10 transitions				
	Verify that the	ITS-CRA has counted 0 transitions on all other inputs				
4.	Repeat step 1	and 2 for input inputB, 1, 2 and fix				
5.	Use IVERA-TL	C to control the SWICO for <b>inputA</b>				
	Set <u>SwicoOn</u> u	sing IVERA-TLC				
	Maniforth at the	OMICO state is all some as Onice On in the ITO ODA				
		SWICO state is shown as SwicoOn in the ITS-CRA				
6.		input state is shown as <u>1</u> in the ITS-CRA ate of <b>inputA</b> to 1 on the I/O simulator				
0.	Change the sta	ate of <b>inputa</b> to 1 on the I/O simulator				
	Set SwicoOff u	sing IVERA-TLC				
	COL <u>OWICOOII</u> U	only ivervited				
	<b>Verify</b> that the	SWICO state is shown as SwicoOff in the ITS-CRA.				
		input state is shown as <u>0</u> in the ITS-CRA				

7.	For <u>input</u>	A set NoSwico using the IVERA-TLC		
		at the SWICO state is shown as No <u>Swico</u> in the ITS-CRA. at the input state is shown as <u>1</u> in the ITS-CRA		
8.	Change t	he state of inputA to 0 on the I/O simulator		
		at the SWICO state is shown as No <u>Swico</u> in the ITS-CRA. at the input state is shown as <u>0</u> in the ITS-CRA		
Tested	l by:		Date:	

## 8.2.8 Test case 8: Outputs - read

Test Ca	Case: Outputs - read				
ID: SC1.CRA.08.HA					
Object	Objective: Verify that the values of the outputs are correctly received in the ITS-CRA				
Pre-conditions: The ITS-CRA is connected and registered to the TLC-FI					
STEP	DESCRIPTION			/ FAIL	REMARKS/ACTIONS
1.	<b>Verify</b> that the default state of <b>exclOutputA</b> is shown in the ITS-CRA.				
2.	Repeat step 1 for output exclOutputB, 1, 2, fix, w21 and w31				
Tested	by:		Date:		

# 8.2.9 Test case 9: Signal group objects - read

		t case of digital group objects from				
Test Ca	ase: Signal group objects - read					
ID:		SC1.CRA.09.HA				
Objecti	ive:	Verify that the signal group objects are correctly received in the ITS-CRA				
Pre-coi	e-conditions: The ITS-CRA is connected and registered to the TLC-FI					
		The intersection state is standby (Amber flashing)				
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS		
1.	The Signal Gro	oup object contains the following attributes:				
	- Signal (	group state				
	- Signal group predictions					
	- Meta in	formation				
	0	ObjectID				

	<ul> <li>Intersection ID</li> <li>Timing (E.g. Minimum red, minimum green)</li> <li>Signal Conflicts (intergreen time)</li> </ul>	
2.	Verify that the states of object fc02 in the ITS-CRA are correct	
3.	Verify that the states of object fc03 in the ITS-CRA are correct	
4.	Verify that the states of object fc05 in the ITS-CRA are correct	
5.	Verify that the states of object fc07 in the ITS-CRA are correct	
6.	Verify that the states of object fc08 in the ITS-CRA are correct	
7.	Verify that the states of object 21 in the ITS-CRA are correct	
8.	Verify that the states of object 31 in the ITS-CRA are correct	
Tested	by:	Date:

## 8.2.10 Test case 10: Special vehicles

Test Ca	ise:	Special vehicles				
ID:		SC1.CRA.10.HA	A.10.HA			
Objecti	ve:	Verify that the changes to the Special Vehicles object are	correctly received in	the ITS-CRA		
Pre-cor	nditions:	The ITS-CRA is connected and registered to the TLC-FI				
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS		
1.	- Annour - Vehicle - SG = fo - distToS - lineNr = - journey - punctua - punctua	stopline = 1500 = 102 Cat = PublicJourney ality = OnTime alityTime = 0 = Driving = 80				

	<u>Verify</u> that in the ITS-CRA the event is shown with all given attribute correctly set	ites
2.	Repeat step 1 with different values for the attributes. Recommended to test at least 'Checkin', 'Checkout' and for line 108 (the only oth option). Also, all attributes are optional and the given list is not exhausting.	her
3.	Create a KAR message with the following details:  - Announcement = Checkin  - Vehicle = Police  - SG = fc05  - distToStopline = 1000  - Priority = AlarmLight  - Status = Driving  - Speed = 99   Verify that in the ITS-CRA the event is shown with all given attribute correctly set	ıtes
4.	Repeat step 3 with different values for the attributes. Recommended to test at least 'PreCheckin', 'Checkout', different vehicles and different priorities. Also, all attributes are optional and the given list is nexhaustive	rent
Tested	by:	Date:

# 8.2.11 Test case 11: Variables - read

Test Ca	ase:	Variables – read			
ID:		SC1.CRA.11.HA			
Objecti	ive:	Verify that the ITS-CRA can read the values of variables			
Pre-conditions: The ITS-CRA is connected and registered to the TLC-FI					
		Each variable has a different default value			
STEP		DESCRIPTION	PASS	/ FAIL	REMARKS/ACTIONS
1.	Verify th	t all variables are correctly shown in the ITS-CRA (varA, 1,			
	aVeryLongVariableNameIncludingTheAllowedSpecialCharacters)				
Tested	by:		Date:		

# 8.3 Scenario 2: ITS provider application happy flow

In this scenario an ITS-PRA connects and registers to the TLC-FI. The ITS-PRA shows all metadata and information of all objects. The tester verifies the information. The tester verifies that detector, signal group, I/O, variable changes and events are shown in the ITS-PRA. The tester verifies that changes to non-exclusive outputs in the ITS-PRA are shown on the I/O simulator. Optionally log files can be verified whether there are errors or not and that the right sequences are present.

Below are only test cases given for situations that are not yet tested using the ITS-CRA or which have a value changed, which makes testing it important.

8.3.1 Test case 1: Connect and register - PRA

Test Ca	Test Case: Connect and register - PRA				
ID: SC2.PRA.01.HA					
Objecti	ve:	Verify that the ITS-PRA can connect and register to the T	LC-FI		
Pre-cor	nditions:	The TLC Facilities is initiated and available			
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS	
1.	Configure the	Session details of the TLC-FI in the ITS-PRA.			
	User: Provide	r1			
	Password: Pr	.v.d.r1			
	Application ty	oe: ITS-PRA			
2.	Activate the c	onnect and register procedure.			
	Verify that the	e ITS-PRA is connected and registered to the TLC-FI			
	Verify that t	he TLC Facilities stays in the Standby mode (Amber			
	Flashing)				
	Verify that the connection is secured with TLS.				
Verify that the audit log contains the start of connection events.					
Tested	by:		Date:		

# 8.3.2 Test case 2: Non-exclusive outputs - change

Test Ca	Test Case: Non-exclusive outputs – change				
ID:		SC2.PRA.02.HA			
<b>Objective:</b> Verify that the ITS-PRA can change the value of a non-exclusive output on the TLC Facilities					
Pre-coi	nditions:	The ITS-PRA is connected and registered to the TLC-FI			
		All non-exclusive outputs are set to the value 0			
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS	
1.	Let the ITS	PRA change the state of output <u>1</u> from 0 to 1			
	and in the I	ne state of output <b>1</b> changes from 0 to 1 in the I/O simulator S-PRA ne state of the other outputs is unchanged			
2.	Let the ITS	PRA change the state of output <u>1</u> from 1 to 0			
	Verify that the state of output 1 changes from 1 to 0 in the I/O simulate and in the ITS-PRA  Verify that the state of the other outputs is unchanged				
3.	Toggle the	tate of output <u>1</u> 4 times (0 -> 1 -> 0) in the ITS-PRA			
Verify that the ITS-PRA and the I/O simulator have counted exactly 10 transitions for output 1  Verify that the ITS-PRA and the I/O simulator have counted 0 transitions on all other outputs					
4.	Repeat step	1 and 2 for output 2 and fix			
Tested	by:		Date:		

# 8.3.3 Test case 3: Variable – change

Test Ca	ase:	Variable - change			
ID:		SC2.PRA.03.HA			
Objecti	ive:	Verify that the ITS-PRA can change the value of a variable	le		
<b>Pre-conditions:</b> The ITS-PRA is connected and registered to the TLC-FI					
STEP		DESCRIPTION	PASS /	FAIL	REMARKS/ACTIONS
1.	Let the ITS-PF	RA change the value of <b>varA</b> to 50 and set the lifetime to			
	100 seconds				
		value of the variable changes to 50 in the TLC Facilities			
	and the lifetime				
0		value of the other variables is unchanged			
2.		0 seconds and then let the ITS-PRA change the value of			
	var A again to	50 and set the lifetime again to 100 seconds			
	<b>Verify</b> that the	value of the variable stays the same in the TLC Facilities			
		etime is set back to 100 seconds			
		value of the other variables is unchanged			
3.		RA change the value of <b>varA</b> to -38 and set the lifetime to			
	20 seconds	<u> </u>			
		value of the variable changes to -38 in the TLC Facilities			
	and the lifetime				
4		value of the other variables is unchanged			
4.	Wait 20 secon	us — — — — — — — — — — — — — — — — — — —			
	Verify that the	value of the variable is set back to default			
5.		to 4 for variable 1 and			
0.		iableNameIncludingTheAllowedSpecialCharacters			
		time at least the value 1			
	Use for the val	ue at least the values -1, 1 -32768 and 32767			
Tested	by:		Date:		

### 8.4 Scenario 3: ITS control application happy flow

In this scenario an ITS-CLA connects and registers to the TLC-FI. The ITS-CLA takes control. The ITS-CLA shows all metadata and information of all objects. The tester verifies the information. The tester verifies that detector, signal group, I/O, variable changes and events are shown in the ITS-CLA. The tester verifies that changes to exclusive and non-exclusive outputs in the ITS-CLA are shown on the I/O simulator. The tester verifies that changes to signal groups are shown on the lamp-simulator. The tester verifies that changes to the intersection state from the ITS-CLA are shown on the lamp-simulator. Optionally through log files can be verified whether there are errors or not and that the right sequences are present.

Below are only test cases given for situations that are not yet tested using the ITS-CRA, the ITS-PRA or which have a value changed, which makes testing it important.

8.4.1 Test case 1: Connect and register - CLA

Test Ca	ase:	Connect and register – CLA			
ID:	ID: SC3.CLA.01.HA				
Objective: Verify that the ITS-CLA can connect and register to the TLC-FI					
Pre-co	nditions:	The TLC Facilities is initiated and available			
STEP		DESCRIPTION	PASS	/ FAIL	REMARKS/ACTIONS
1.	Configure the	Session details of the TLC-FI in the ITS-CLA.			
	User: Control1				
		h@ppy!2meet( <you>)&amp;5isSpeci@l</you>			
	Application typ				
2.	Activate the co	nnect and register procedure.			
		ITS-CLA is connected and registered to the TLC-FI.			
		e TLC Facilities stays in the Standby mode (Amber			
	Flashing)				
		connection is secured with TLS.			
		audit log contains the start of connection events.			
3.	Let the ITS-CL	A go to the state offline (taking all the appropriate steps)			
	Verify that the ITS-CLA is in the state Offline				
	Verify that the	audit log contains the state change of the application			
Tested	by:		Date:		

# 8.4.2 Test case 2: Take control over an intersection

Test Ca	Test Case: Take control over an intersection					
ID:		SC3.CLA.02.HA				
Objecti	ve:	Verify that the ITS-CLA can control the state of an intersec	ction			
Pre-coi	nditions:					
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS		
1.	Let the ITS-CL	A request to go to the state ReadyToControl				
		TLC-FI puts the ITS-CLA in the state ReadyToControl				
2.		es that the ITS-CLA should be put in control and sets the				
		te to StartControl. The ITS-CLA responds to this by setting				
	the request sta	ite to inControl				
	Varify that the	ITS-CLA receives the state update 'StartControl'. Then it				
	requests the st	·				
3.		he ITS-CLA state to InControl				
0.	1110 120 3013 1	no 110 obt state to incontrol				
	Verify that the	ITS-CLA is in control of the TLC Facilities (Control.State				
	= InControl)	·				
4.	Change the Int	ersection state to Control				
		ITS-CLA is now in control of the intersection				
		r 15 seconds the state of the TLC will change from Amber				
	Flashing to An					
	to AllRed	er 5 seconds the state of the TLC will change from Amber				
5.		groups are red, let detector <b>d3</b> and <b>d7</b> come up.				
ე.	Once all signal	groups are red, let detector <u>ds</u> and <u>dr</u> come up.				
	<b>Verify</b> that after	r 11 seconds (starting counting from the moment all signal				
		d) either fc03 or fc07 becomes green on the lamp simulator				
6.	<u> </u>	ersection state to AllRed				
	<b>Verify</b> that the	intersection state is AllRed				

Tested by:	Date:	
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# 8.4.3 Test case 3: Exclusive outputs - change

		xciusive outputs - change			
Test Ca	Test Case: Exclusive Outputs - change				
ID:	ID: SC3.CLA.03.HA				
Objecti	Objective: Verify that the ITS-CLA can change exclusive outputs on the TLC Facilities				
Pre-coi	nditions:	The ITS-CLA is in control of the intersection			
		All outputs are set to the value 0			
STEP		DESCRIPTION	PASS	/ FAIL	REMARKS/ACTIONS
1.	Let the ITS	-CLA change the state of exclOutputA from 0 to 1			
	Verify that	the state of <b>exclOutputA</b> changes from 0 to 1 in the I/O			
	simulator a	and in the ITS-CLA			
	Verify that	the state of the other outputs is unchanged			
2.	Let the ITS	-CLA change the state of exclOutputA from 1 to 0			
		the state of <b>exclOutputA</b> changes from 1 to 0 in the I/O			
		and in the ITS-CLA			
		the state of the other outputs is unchanged			
3.	Toggle the	state of <b>exclOutputA</b> 4 times (0 -> 1 -> 0) in the ITS-CLA			
		the ITS-CLA and the I/O simulator have counted exactly 10			
		for exclOutputA			
		the ITS-CLA and the I/O simulator have counted 0 transitions			
	on all othe				
4.		p 1 and 2 for exclOutputB, w21 and w31	_		
Tested	by:		Date:		

8.4.4 Test case 4: Signal groups - change

Test Ca	ase:	Signal group - change					
ID:		SC3.CLA.04.HA					
Objective: Verify that the ITS-CLA can change the signal groups on the TLC-FI							
Pre-co	nditions:	The ITS-CLA is in control of the intersection					
		All signal groups are 'Red'					
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS			
1.	Change the sta	ate of signal group <u>fc05</u> from 'Red' to 'Green'					
	'Green'	state of <u>fc05</u> changes in the lamp simulator from 'Red' to state of the other signal groups is unchanged in the lamp					
2.	Change the sta	ate of signal group <u>fc05</u> from 'Green' to 'Amber'					
	to 'Amber'	state of <u>fc05</u> changes in the lamp simulator from 'Green' state of the other signal groups is unchanged in the lamp					
3.	Change the sta	ate of signal group <u>fc05</u> from 'Amber' to 'Red'					
	to 'Red'	state of <u>fc05</u> changes in the lamp simulator from 'Amber' state of the other signal groups is unchanged in the lamp					
4.	Repeat step 1	to 3 for signal groups 21, 31, fc03 and fc07					
5.		c change to the states of signal group <u>fc02</u> , <u>fc07</u> and <u>fc08</u> . hem from 'Red' to 'Green'					
	from 'Red' to '0	states of <u>fc02</u> , <u>fc07</u> and <u>fc08</u> change in the lamp simulator Green' state of the other signal groups is unchanged in the lamp					

6.		atomic change to the states of signal group $\underline{\text{fc02}}$ , $\underline{\text{fc07}}$ and $\underline{\text{fc08}}$ . all of them from 'Green' to 'Red'		
	Verify that the states of <u>fc02</u> , <u>fc07</u> and <u>fc08</u> change in the lamp simulator from 'Green' to 'Amber' to 'Red' with appropriate minimum signal group times  Verify that the state of the other signal groups is unchanged in the lamp			
	simulator			
Tested by:			Date:	

8.4.5 Test case 5: Signal group predictions - change

Test Ca	ase:	Signal group predictions - change				
ID:		SC3.CLA.05.HA	SC3.CLA.05.HA			
Objecti	ive:	Verify that the ITS-CLA can change the signal group pred	rify that the ITS-CLA can change the signal group predictions on the TLC-FI			
Pre-coi	nditions:	The ITS-CLA is in control of the intersection	ITS-CLA is in control of the intersection			
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS		
1.	for <u>fc03</u> <u>Verify</u> tha  ITS-CLA	S-CLA request to change the state of the signal group prediction at the state of the signal group prediction of <u>fc03</u> changes in the at the state of the other signal group predictions is unchanged S-CLA				
2.	2. Repeat step 1 for the signal groups predictions of fc02, fc05, fc07, fc08, 21 and 31					
Tested	by:		Date:			

# 8.5 Scenario 4: ITS Application connections happy flow

In this scenario several ITS Applications will connect to the TLC-FI. The objective is to see whether the TLC-FI can handle all requests and register all ITS Applications. The tester verifies that the ITS-CLA is in control and can change exclusive output and signal group states. The tester also verifies that all ITS-CRA's and ITS-PRA's that are registered and subscribed to the changed object receive an update within the

maximum allowed latency time. The tester verifies that both the ITS-CLA and the ITS-PRA can change non-exclusive output and that subscribed ITS-CRA's receive updates. The tester verifies that the control of an intersection can be hand over from one ITS-CLA to another ITS-CLA Optionally log files can be verified whether there are errors or not and that the right sequences are present.

8.5.1 Test case 1: Connect and register several ITS Applications

Test Ca	Test Case: Connect and register several ITS Applications						
ID:		SC3.CLA.01.HA	SC3.CLA.01.HA				
Objective: Verify that mult		Verify that multiple ITS-A's can connect and register to th	e TLC-FI				
Pre-coi	nditions:	The TLC Facilities is initiated, available and has no applic	cations reg	istered to	it		
STEP		DESCRIPTION	PASS / FAIL		REMARKS/ACTIONS		
1.	Configure the Session details of the TLC-FI for all ITS-A's. Use the use						
	accounts	iven in Table 1.					
	User: <user></user>						
	Password:	<password></password>					
	Application	type: <type></type>					
2.	Activate th	e connect and register procedure for all 10 applications					
		the ITS-A's are connected and registered to the TLC-FI					
	<u>Verify</u> that the connections are secured with TLS.						
<u>Verify</u> that the audit log contains the start of connection events.							
Tested by: Date:							

Table 1: The credentials used for the different ITS-A's

<user></user>	<password></password>	<type></type>	Program number
Control1	Im?h@ppy!2meet( <you>)&amp;5isSpeci@l</you>	Control	1
Control2	Spec('~!@#\$%^&*_+-={}[]:;<>.?/)	Control	3
Control3	C1ShouldBelonger	Control	
Control4	WeNeedEnoughUsers!10min	Control	
Provider1	Pr.v.d.r1	Provider	
Provider2	123456789012345678901234567890	Provider	
Provider3	My.p@ssw0rd4	Provider	
Consumer1	Password1	Consumer	
Consumer2	Password2	Consumer	

Consumer3	L0gin4You!	Consumer	
Consumer4	Littleprairy!7	Consumer	

# 8.5.2 Test case 2: Exclusive output – read/write

Test Case:			Exclusive outputs – read/write					
ID:			SC4.ITSA.02.HA					
Objective:			Verify that the changes to outputs are correctly received in the ITS-CRA's, ITS-PRA's and ITS-CLA's					
Pre-co	Pre-conditions:		All ITS-A's are connected and registered to the TLC-FI	All ITS-A's are connected and registered to the TLC-FI				
			An ITS-CLA is in control					
STEP			DESCRIPTION	PASS	/ FAIL	REMARKS/ACTIONS		
1.	Let an IT	S-CL/	A change the state of <b>exclOutputA</b> from 0 to 1					
	Verify that the state of exclOutputA changes from 0 to 1 in all subscribed ITS-A's  Verify that the state of the other outputs is unchanged							
2.	Let an IT	S-CL/	A change the state of <b>exclOutputA</b> from 1 to 0					
	Verify that the state of exclOutputA changed from 1 to 0 in all subscribed ITS-A's  Verify that the state of the other outputs is unchanged							
3.	Toggle th	e stat	te of exclOutputA 4 times (0 -> 1 -> 0) in an ITS-CLA					
	Verify that all subscribed ITS-A's have counted exactly 10 transitions for exclOutputA  Verify that all subscribed ITS-A's have counted 0 transitions on all other outputs							
4.	4. Repeat step 1 and 2 for exclOutputB, w21 and w31							
Tested	Tested by: Date:							

# 8.5.3 Test case 3: Non-exclusive output – read/write

Test Ca	ase:	Non-exclusive outputs – read/write					
ID:		SC4.ITSA.03.HA					
Objective:		Verify that the changes to outputs are correctly received i	in all subsci	ribed ITS-	A's		
Pre-coi	nditions:	All ITS-A's are connected and registered to the TLC-FI					
STEP		DESCRIPTION	PASS / FAIL REMARKS/ACTIO				
1.	Let an ITS-PF	A change the state of output <u>1</u> from 0 to 1					
	Verify that the state of output 1 changes from 0 to 1 in all subscribed ITS-A's Verify that the state of the other outputs is unchanged						
2.	Let an ITS-PF	A change the state of output 1 from 1 to 0					
	Verify that the state of output 1 changes from 1 to 0 in all subscribed IT A's Verify that the state of the other outputs is unchanged						
3.	Toggle the sta	te of output $\underline{1}$ 4 times (0 -> 1 -> 0) in an ITS-PRA					
Verify that all subscribed ITS-A's have counted exactly 10 transitions for output 1 Verify that all subscribed ITS-A's have counted 0 transitions on all other outputs							
4.	4. Repeat step 1 and 2 for output 2 and fix						
Tested	Tested by: Date:						

8.5.4 Test case 4: Signal group – read/write

Test Ca	ase:	Signal groups – read/write						
ID:		SC4.ITSA.04.HA						
Objective:		Verify that the changes to signal groups are correctly received in all subscribed ITS-A's						
Pre-conditions:		All ITS-A's are connected and registered to the TLC-FI.						
		An ITS-CLA is in control of the intersection						
		All signal groups are 'Red'						
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS				
1.	_	ate of signal group fc05 from 3 (StopAndRemain) to 5						
	( <u>PermissiveMo</u>	ovementAllowed)						
	Verify that t	he state of foot changes in the ITC N's from O						
		he state of <u>fc05</u> changes in the ITS-A's from 3 ain) to 5 (PermissiveMovementAllowed)						
		state of the other signal groups is unchanged						
2.	Change the							
	3	ovementAllowed) to 7 (PermissiveClearance)						
	( <u> </u>	<u> </u>						
	<b>Verify</b> that t	he state of <u>fc05</u> changes in the ITS-A's from <u>5</u>						
	(PermissiveMo	ovementAllowed) to 7 (PermissiveClearance)						
		state of the other signal groups is unchanged						
3.	_	ate of signal group <u>fc05</u> from 7 ( <u>PermissiveClearance)</u> to						
	3 (StopAndRe	<u>main)</u>						
	34. 26. 11. 1							
		he state of <u>fc05</u> changes in the ITS-A's from 7						
,		earance) to 3 (StopAndRemain) state of the other signal groups is unchanged						
4.		to 3 for signal groups 21, fc03 and fc07. Keep in mind that						
*.		ve protected signal groups						
5.		ic change to signal group <u>fc02</u> , <u>fc07</u> and <u>fc08</u> . Change all						
		(StopAndRemain) to 6 (ProtectedMovementAllowed)						
		\						
		states of <u>fc02</u> , <u>fc07</u> and <u>fc08</u> change in the ITS-A's from						
	3 (StopAndRe	main) to 6 (ProtectedMovementAllowed)						

	Verify that	at the state of the other signal groups is unchanged		
6.		atomic change to signal group <u>fc02</u> , <u>fc07</u> and <u>fc08</u> . Change all rom 6 ( <u>ProtectedMovementAllowed</u> ) to 3 ( <u>StopAndRemain</u> )		
	6 ( <u>Prote</u> ( <u>StopAno</u>	at the states of <u>fc02</u> , <u>fc07</u> and <u>fc08</u> change in the ITS-A's from <u>ectedMovementAllowed</u> ) to 8 ( <u>ProtectedClearance</u> ) to 3 <u>IRemain</u> ) with appropriate minimum signal group times at the state of the other signal groups is unchanged		
Tested by:			Date:	

8.5.5 Test case 5: Signal group predictions – read/write

Test Case:			Signal group predictions – read/write			
ID:			SC4.ITSA.05.HA			
Objecti	ive:		Verify that the changes to signal group predictions are co	rrectly rec	eived in all	I ITS-A's
Pre-conditions:			All ITS-A's are connected and registered to the TLC-FI An ITS-CLA is in control of the intersection			
STEP			DESCRIPTION	PASS	/ FAIL	REMARKS/ACTIONS
1.	Let the ITS-CLA request to change the state of the signal group prediction for <u>fc03</u> to 10 seconds  Verify that the state of the signal group prediction of <u>fc03</u> changes in a subscribed ITS-CLA's  Verify that the state of the other signal group predictions is unchanged					
2.	Repeat step 1 for the signal groups predictions of fc02, fc05, fc07, fc 21 and 31					
Tested	by:			Date:		

## 8.5.6 Test case 6: Handover intersection control

Test Ca	ase:	Handover intersection control			
ID:		SC4.ITSA.06.HA			
Objecti	ive:	Verify that the ITS-CLA can hand over control of an inters	ection to another ITS-CLA		
Pre-coi	nditions:	ITS-CLA1 is in control of the intersection			
		ITS-CLA2 is ready to control			
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS	
1.		arts the handover procedure by requesting EndControl. The lure is Pre-Defined. After ITS-CLA1 has released control			
	· ·	rsection it goes directly to ReadyToControl.			
		e TLC-FI removes the control from ITS-CLA1			
		e TLC-FI gives control back to ITS-CLA1, unless it already ther ITS-CLA			
2.		arts the handover procedure by requesting EndControl. The ver procedure is Direct. The ITS-CLA1 goes to offline.			
		e TLC-FI removes the control from ITS-CLA1 e TLC-FI gives control to ITS-CLA2			
3.	When ITS-C	A2 is in control, let ITS-CLA1 go to ready to control again			
	Verify that I	S-CLA1 is ready to control			
4.		silities starts the handover procedure to put ITS-CLA1 back ne used handover procedure is Cleared.			
		ne TLC-FI removes the control from ITS-CLA2, meanwhile the minimum control time (180 seconds)			
		e TLC-FI gives control to ITS-CLA1			
Tested	by:		Date:		

# 8.5.7 Test case 7: Deregister from TLC Facilities

Test Ca	ase:	Deregister from TLC Facilities					
ID: SC4.ITSA.07.HA							
Objecti	ive:	Verify that an ITS-A can deregister itself from the TLC					
Pre-coi	nditions:	ITS-A is connected and registered to the TLC	ITS-A is connected and registered to the TLC				
STEP	DESCRIPTION			FAIL	REMARKS/ACTIONS		
1.	The ITS-A	The ITS-A sends a deregister request to the TLC Facilities					
	Verify that the ITS-A becomes deregistered and that it receives a confirmation of the deregistering.  Verify that the audit log contains the deregistration event.						
Tested by:			Date:				

# 8.5.8 Test case 8: ITS-A: number of subscriptions

Test Ca	Case: ITS-A: number of subscriptions				
ID: SC4.ITSA.08.HA					
Objecti	Objective: Verify that a TLC can handle several subscriptions from one ITS application				
Pre-cor	nditions:	Ten ITS-A's are connected and registered to the TLC-FI,	but have made no s	subscriptions yet	
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS	
1.	output 1	-A's subscribe to detector <u>d5</u> , signal group <u>fc05</u> , input <u>inputA</u> , and variable <u>varA</u> t all ITS-A's are subscribed to the objects			
Tested by: Date:					

# 8.5.9 Test case 9: ITS-A: number of requests / replies

Test Ca	Case: ITS-A: number of requests / replies					
ID:		SC4.ITSA.09.HA				
Objecti	ive:	Verify that a TLC can handle a certain amount of request	t/replies per second per ITS-A			
Pre-cor	nditions:	Ten ITS-A's are connected and registered to the TLC-FI	Ten ITS-A's are connected and registered to the TLC-FI			
STEP		DESCRIPTION	PASS	/ FAIL	REMARKS/ACTIONS	
1.	Let all ITS-A's make so many requests per second that the TLC-FI has to process 10 requests/replies per second per ITS-A.  Verify that all requests/replies are handled properly					
Tested by:			Date:			

## 8.5.10 Test case 10: ITS-A: number of notifications

Test Ca	t Case: ITS-A: number of notifications					
ID:		SC4.ITSA.10.HA				
Objecti	<b>Objective:</b> Verify that a TLC can handle a certain amount of notificat			tions per second per ITS-A		
Pre-cor	nditions:	Ten ITS-A's are connected and registered to the TLC-FI	Ten ITS-A's are connected and registered to the TLC-FI			
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS		
1.	notificatio	S-A make so many requests per second that the TLC sends 10 ons per second to each ITS-A at all notifications are sent and received				
Tested by:			Date:			

#### 8.6 Scenario 5: IVERA

In this scenario basic functionality of IVERA will be tested. This will cover some basic functionality needed for normal operation, it is not intended to test all IVERA requirements.

8.6.1 Test case 1: Accessibility on TLC Facilities

Test Ca	ase:	Accessibility on TLC Facilities			
ID:		SC5.IVA.01.HA			
Objecti	ive:	Verify that each TLC Facilities provides an IVERA-TLC	interface a	and that it	contains all mandatory IVERA
		objects			
Pre-coi	nditions:	An IVERA master is available			
		An TLC is available			
STEP		DESCRIPTION	PASS	/ FAIL	REMARKS/ACTIONS
1.	Connect	with an IVERA master to a TLC Facilities			
	<b>Verify</b> that	at the connection can be made and that all mandatory objects			
	are prese	ent. See [Ref 7] for a complete list of mandatory objects			
<u>Verify</u> that the connection is secured with TLS.					
Verify that the audit log contains the start of connection event.					
Tested by:			Date:		

## 8.6.2 Test case 2: Request location ITS-CLA's from TLC Facilities

Test Ca	ase:	Request location ITS-CLA's from TLC Facilities				
ID:		SC5.IVA.02.HA				
Objecti	ive:	Verify that an IVERA master can request the URL's for the different ITS-A's connected to an TLC Facilities				
Pre-co	nditions:	An TLC Facilities is running and has several ITS-A's connected with it An IVERA master is available				
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS		
1.	The IVERA mathemathe	aster requests to the TLC Facilities to send the URL's of the ITS-A's				
		IVERA master receives the following information: plication ID				

			FI IP T(	S Application role when using the TLC Facilities Interface (TLC-) address at which the ITS Application can be accessed port number at which the ITS Application provides the ERA-APP interface (if supported by the application)		
T	Tested by:				Date:	

8.6.3 Test case 3: IVERA changes usernames in TLC

		A changes usernames in TLO					
Test Ca	ase:	IVERA changes usernames in TLC					
ID:		SC5.IVA.03.HA					
Objecti	ive:	Verify that through IVERA admin usernames and passwor	rds can be adjusted i	in the TLC			
Pre-coi	nditions:	A connection between the IVERA master and the TLC is	established				
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS			
1.	Through IVER/ Facilities	A username 'Control1' is changed to 'Control1a' in the TLC					
		username changed in the TLC Facilities audit log contains the username change event					
2.	Through IVER/ Facilities	A username 'Control1a' is changed to 'Control1' in the TLC					
		username changed in the TLC Facilities					
	Verify that the	audit log contains the username change event					
3.	Repeat step 1	and 2 for username Provider1, Consumer1 and Control2					
4.	Through IVERA the password of user 'Control2' is changed to 'MY.newPassw0rd!1'						
		password changed in the TLC Facilities audit log contains the password change event					
5.		A the password of user 'Control2' is changed back to %^&*_+-={}[]:;<>.?/)'					
	<b>Verify</b> that the	password changed in the TLC Facilities					

	<b>Verify</b> that the audit log contains the password change events.	
6.	Repeat step 4 and 5 for username Provider2, Consumer2 and Control3	
7.	Through IVERA the application type of user 'Control3' is changed to ITS CRA	) <del>-</del>
	<b>Verify</b> that the application type changed in the TLC Facilities	
	Verify that the audit log contains the application type change event	
8.	Through IVERA the application type of user 'Control3' is changed to ITS CLA	; <del>-</del>
	<b>Verify</b> that the application type changed in the TLC Facilities	
	Verify that the audit log contains the application type change event	
9.	Repeat step 7 and 8 for Provider1, Provider3 and Consumer3 (chang this one to ITS-CLA)	е
Tested by: Date:		Date:

8.6.4 Test case 4: Trigger event with identification

Test Ca	Case: Trigger event with identification					
ID: SC5.IVA.04.HA						
Objecti	Objective: Verify that the IVERA slaves send triggers to the TMS trigger port					
Pre-coi	nditions:	A TMS is available				
		A TLC is available with an active IVERA link				
STEP		DESCRIPTION	PASS	/ FAIL	REMARKS/ACTIONS	
1.	The TLC	ends a trigger to the TMS				
		t the TMS receives the trigger and that the TLC includes an				
identification						
Tested	by:		Date:			

# 8.6.5 Test case 5: User management TLC-FI

Test Ca	ase:	User management TLC-FI			
ID:		SC5.IVA.5.HA			
Objective: Verify that users and their credentials can be added and removed					
Pre-coi	nditions:	An IVERA master is connected to the TLC Facilities			
STEP		DESCRIPTION	PASS	/ FAIL	REMARKS/ACTIONS
1.	Through IN	'ERA add a user with username 'NewUser1'. This is an ITS-			
		the username has been added in the TLC Facilities the audit log contains the username add event.			
2.	Repeat sto	ep 1 for usernames '4youladded' (ITS-PRA) and 'InewCRA'			
3.	Through I\	'ERA remove user 'NewUser1'			
		the user has been removed from the TLC Facilities the audit log contains the remove event.			
4.	Repeat ste	p 3 for user '4youladded', 'InewCRA' and Control1			
5.	Through I\	ERA add a user with username 'Control1'. This is an ITS-CLA			
	<u>Verify</u> that the username has been added in the TLC Facilities <u>Verify</u> that the audit log contains the username add event.				
Tested			Date:		

# 8.6.6 Test case 6: Application status

Test Ca	ase:	Application status			
ID:	SC5.IVA.06.HA				
Object	<b>Djective:</b> Verify that the session state of ITS-A's can be requested from the TLC Facilities				
Pre-co	nditions:	An IVERA master is connected to the TLC Facilities			
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS	
1.	Through IVER	A the status of ITS-A's is requested from the TLC Facilities			

<u>Verify</u> tl	at the TLC Facilities answers with the status of the ITS-A's		
Tested by:		Date:	

## 8.7 Scenario 6: Time synchronisation happy flow

In this scenario the ITS applications are connected to the TLC. The tester verifies that the calendar of the ITS applications is in sync with the calendar of the TLC. The tester verifies that the time of the ITS applications are in sync with the time of the TLC. The tester verifies that the latency times are not exceeded.

#### 8.7.1 Test case 1: UTC time

Test Ca	ase:	UTC time						
ID: SC6.TIME.1.HA								
Objecti	ive:	Verify that UTC time between the ITS-A and TLC Faciliti	es are sync	hronised				
Pre-coi	nditions:	An ITS-A is connected to the TLC Facilities						
		TLC is synchronizing time with UTC						
		ITS-A is synchronizing time with UTC						
STEP		DESCRIPTION	PASS	/ FAIL	REMARKS/ACTIONS			
1.	The ITS-/	and TLC Facilities are connected for a while						
	Verify that the UTC times from the ITS-A and the TLC Facilities are							
synchronised. They are considered synchronised when the deviation								
lower than the maximum deviation of 100 ms								
Tested	by:		Date:					

# 8.7.2 Test case 2: Latency: request ITS-A to receive ITS-A

Test Ca	ase:	Latency: request ITS-A to receive ITS-A					
ID: SC6.TIME.2.HA							
Objecti	ive:	Verify that the communication between the ITS-A and the	TLC-FI is	quickly er	nough		
Pre-cor	nditions:	An ITS-A is connected and registered to the TLC Facilitie	s				
STEP		DESCRIPTION	PASS	/ FAIL	REMARKS/ACTIONS		
1.	The ITS-A sends an update request for signal group fc02 to the TLC-FI. The TLC-FI processes it and sends a response.						
	<u>Verify</u> that the latency time between sending the message and receiving the answer is maximum 250 ms						
2.	Repeat step 1 for signal group fc05, output 1 and variable varA						
Tested	by:		Date:				

## 8.7.3 Test case 3. Latency: time between change of input and state update

Test Ca	ase:	Latency: time between change of input and state update						
ID:			SC6.TIME.3.HA					
Objecti	ive:		Verify that the time between a change in input and the up	date of the	e object sta	ate is quickly enough		
Pre-co	nditions:		An ITS-A is subscribed to all objects of a TLC Facilities					
STEP			DESCRIPTION	PASS	/ FAIL	REMARKS/ACTIONS		
1.	correspo ITS-A's.  Verify that the interr	nding at the nal up	s value changed and the TLC Facilities updates the object state. Then it sends a notification to all subscribed maximum latency time is not exceeded. The latency from date to the ITS-A's is 125 ms. The latency time from the dware is vendor dependent.					
2.	Repeat step 1 for different value changes and repeat the changes a few times to test for consistent latency times							
3.	Repeat step 1 and 2 for input inputB, 1 and fix							
Tested	by:			Date:				

8.7.4 Test case 4: Latency: time between change of object and output

Test Ca	ase:	se: Latency: time between change of object and output						
ID:		SC6.TIME.4.HA						
Objecti	ive:	Verify that the time between a change in object state and	the change in outp	ut is quickly enough				
Pre-cor	nditions:	An ITS-CLA is connected to the TLC Facilities						
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS				
1.	updates the updates the ITS-C	LA sends a request to change output exclOutputA. The TLC ne internal object and sends the update to the output hardware. It the maximum latency time is not exceeded. The latency from LA to the internal update is 125 ms. The latency time from the e hardware is vendor dependent.						
2.		ep 1 for different value changes and several times to check for latency times						
3.	Repeat step 1 and 2 for output exclOutputB, 1, fix and w31							
Tested	by:		Date:					

8.7.5 Test case 5: Latency: ITS-A requests change of signal group

Test Ca	Case: Latency: ITS-A requests change of signal group					
ID: SC6.TIME.05.HA						
Objecti	ive:		Verify that the TLC Facilities manages to change the obje	ect state of	f a signal g	roup fast enough
Pre-coi	nditions:		An ITS-CLA is in control of an intersection			
STEP			DESCRIPTION	PASS	/ FAIL	REMARKS/ACTIONS
1.	The ITS-A sends a request to the TLC Facilities to change signal group fc03. The TLC-FI updates the signal group output.  Verify that the signal group on the I/O simulator changes within the maximum latency time of 175 ms  NB: includes the latency in the exceptional case the safety-facility kicks in					
2.	Repeat step 1 for signal groups fc07, fc08 and 21					
Tested	by:			Date:		

## 8.8 Scenario 7: Protocol happy flow

In this scenario the happy flow of protocol compatibility is tested

8.8.1 Test case 1: Application using older (supported) protocol version

Test Ca	ase:	Application using older (supported) protocol version					
ID:		SC7.PROT.01.HA					
Objecti	ive:	Verify that the TLC Facilities can handle an application us	sing an older (	(support	ted) protocol version		
Pre-coi	nditions:	The TLC Facilities is available (up and running)					
		An ITS-A is available with an older (supported) protocol v	ersion ersion				
STEP		DESCRIPTION	PASS / FA	AIL	REMARKS/ACTIONS		
1.	The ITS-	A connects and registers itself to the TLC Facilities					
Verify that the TLC Facilities lets the ITS-A connect and register. It will take the difference in functionality in account, but let the ITS-A function normal							
Tested	by:		Date:				

8.8.2 Test case 2: Application using newer protocol version

Test Ca	ase:	: Application using newer protocol version					
ID:							
Objecti	ive:	Verify that the TLC Facilities can handle an application us	sing a newer protoc	ol version			
Pre-co	nditions:	The TLC Facilities is available (up and running)					
		An ITS-A is available with a newer protocol version					
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS			
1.	The ITS-	A connects and registers itself to the TLC Facilities					
		at the TLC Facilities accepts the connection of the ITS-A and ITS-A is the one who takes measures to ensure proper cation.					
Tested	by:		Date:				

## 8.8.3 Test case 3: Access channel – secure

Test Ca	Case: Access channel – secure					
ID:		SC7.PROT.03.HA				
Objecti	Objective: Verify that the TLC Facilities has a specific channel or port number for encrypted access					
Pre-coi	nditions:	An ITS-A is connected to the TLC Facilities				
STEP		DESCRIPTION	PASS / FAIL		REMARKS/ACTIONS	
1.	Verify that the connection uses TLS and that it is secure					
Tested by:			Date:			

# 9 Exception test scenarios

#### 9.1 Introduction

This chapter describes the exception test scenarios and the exception test cases per scenario. There is also described what the expected response is from both the TLC Facilities as the ITS applications.

#### 9.2 Scenario 1: ITS consumer application exceptions

In this scenario an ITS-CRA connects and registers to the TLC-FI. It will do this first with invalid Session details. Later it will do it with valid Session details. The tester verifies that the application cannot register using the invalid Session details. When the application is registered it will show all metadata and information of all objects. The tester verifies this information. The test verifies that the ITS-CRA cannot place a subscription on an object it is not allowed to read. Optionally through log files can be verified whether there are errors or not and that the right sequences are present.

9.2.1 Test case 1: Obtain updates from TLC object – subscription on an object without allowance

Test Ca	est Case: Obtain updates of TLC State Objects – subscription on an object without allowance					t allowance
ID:	ID: SC1.CRA.01.EXC					
Objecti	ive:		Verify that the TLC Facilities rejects the complete subscri	iption		
Pre-coi	nditions:		The ITS-CRA is connected to the TLC-FI			
			An ITS-A is connected to the TLC-FI and its sessionID is	known		
STEP			DESCRIPTION	PASS	/ FAIL	REMARKS/ACTIONS
1.	The ITS-	CRA s	subscribes to the sessionID of another ITS-A			
Verify that the TLC Facilities rejects the subscription						
Verify that the TLC Facilities responds with an error						
Tested	by:			Date:		

9.2.2 Test case 2: Object updates – place subscription on invalid object identifier

Test Ca	se: Object updates – place subscription on an invalid object identifier					
ID:	ID: SC1.CRA.02.EXC					
Objecti	ive:	Verify that the TLC Facilities rejects the complete subscri	ption			
Pre-coi	nditions:	The ITS-CRA is connected to the TLC-FI	The ITS-CRA is connected to the TLC-FI			
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS		
1.	The ITS-CRA places a subscription on several objects of which one is invalid					
	any valid	t the TLC Facilities rejects the complete subscription, including identifiers the TLC Facilities responds with an error				
Tested by: Date:						

9.2.3 Test case 3: Signal groups – ITS-CRA change

Test Ca	Test Case: Signal groups – ITS-CRA change					
ID:		SC1.CRA.03.EXC				
Objective: Verify that the TLC Facilities doesn't allow an ITS-CRA to change signal groups						
Pre-coi	nditions:	ITS-CRA is connected and registered to the TLC	ITS-CRA is connected and registered to the TLC			
		All signal groups are red				
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS		
1.	ITS-CRA	sends a request to change signal group fc07 to 6				
	(Protected	MovementAllowed)				
		the signal group doesn't change				
2. Repeat step 1 for signal group fc02, fc03, fc05, fc08, 21 and 31						
Tested	Tested by: Date:					

# 9.2.4 Test case 4: Exclusive outputs - ITS-CRA change

Test Ca	ase:	Exclusive outputs - ITS-CRA change				
ID:	D: SC1.CRA.04.EXC					
<b>Objective:</b> Verify that the TLC Facilities doesn't change exclusive outputs when the request comes from a				est comes from an ITS-CRA		
Pre-cor	nditions:	ITS-CRA is connected and registered to the TLC				
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS		
1.	ITS-CRA	sends a request to change <u>exclOutputA</u>				
	<b>Verify</b> tha	t the output doesn't change				
2.	Repeat step 1 for output exclOutputB, 1, 2, fix, w21 and w31					
Tested by:			Date:			

# 9.2.5 Test case 5: Unsubscribe from objects

Test Ca	ase:	Unsubscribe from objects		
ID:		SC1.CRA.05.EXC		
Object	ive:	Verify that an ITS-CRA can unsubscribe from object update	es	
Pre-conditions:		ITS-CRA is connected and registered to the TLC		
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS
1.	d5, d8 and d exclOutputA, v	s a request to unsubscribe from future updates of detector k-21, signal group fc02, fc07, fc31, input inputA, output v21 and variable varA  ITS-CRA receives a confirmation		
2.	Verify that the	ate of detector d5 and d7 ITS-CRA doesn't receive the changed value for d5, but it in update for d7		
3.		ate of fc02, fc07 and fc08 to 6 (ProtectedMovementAllowed)  ITS-CRA receives an update for fc08, but not for fc02 and		
4.	Change the sta	ate of inputA to 1		

	<b>Verify</b> that	at the ITS-CRA is not informed about the state change		
5.	Change t	he state of output exclOutputA and w31 to 1		
		at the ITS-CRA is informed about the state change for w31 and le state change of exclOutputA		
6.	Change the variable varA to the value 10 with lifetime 15			
	Verify that the ITS-CRA is not informed about the state changes			
Tested	l by:		Date:	_

## 9.3 Scenario 2: ITS provider application exceptions

In this scenario an ITS-PRA connects and registers to the TLC-FI. The tester verifies that detector, signal group, I/O, variable changes and events are shown in the ITS-PRA. The tester verifies that changes to non-exclusive outputs in the ITS-PRA are shown on the I/O simulator. Optionally through log files can be verified whether there are errors or not and that the right sequences are present.

Below are only test cases given for situations that are not yet tested using the ITS-CRA or which have a value changed, which makes testing it important.

9.3.1 Test case 1: Non-exclusive output: set Output.regState without subscription

Test Ca	ase:		Non-exclusive output: set Output.reqState without subscription				
ID:	SC2.PRA.01.EXC						
Objecti	ive:		Verify that only subscribed applications can request a cha	ange in ou	tput		
Pre-coi	nditions:		The ITS-PRA is connected and registered to the TLC-FI				
			The ITS-PRA hasn't subscribed to output 1				
STEP			DESCRIPTION	PASS	/ FAIL	REMARKS/ACTIONS	
1.	The ITS-	PRA s	send a request to change output 1				
	<u>Verify</u> that the TLC Facilities ignores the request						
2.	Repeat step 1 for output 2 and fix						
Tested by:				Date:			

#### 9.3.2 Test case 2: Non-exclusive output: ITS-A gets disconnected

Test Ca	st Case: Non-exclusive output: ITS-A gets disconnected					
ID:	D: SC2.PRA.02.EXC					
Objecti	ive:	Verify that the TLC Facilities can handle it when an ITS-F	RA gets disconnecte	ed		
Pre-cor	nditions:	The ITS-PRA is connected and registered to the TLC-FI				
		Only one ITS-A is controlling non-exclusive outputs	Only one ITS-A is controlling non-exclusive outputs			
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS		
1.	The ITS-I	PRA changes the value of output <u>1</u>				
2.	Verify that	It the value of output $\underline{1}$ changes in the I/O simulator				
3.	Let the IT	S-PRA get disconnected				
	<b>34 44</b>					
	Verify that after a timeout the TLC Facilities sets output 1 to a configure					
	default va					
4.	Repeat step 1 to 3 for output 2 and fix					
Tested	by:		Date:			

#### 9.4 Scenario 3: ITS control application exceptions

In this scenario exception tests will be performed using an ITS-CLA. First there will be tested whether the TLC Facilities can handle it when the ITS-CLA doesn't go through the proper registration procedure. Secondly tests will be performed to see what happens when there are problems with the connection or a fault appears. Finally test cases are described to see whether the TLC Facilities can handle invalid requests, violations of times and more things like this.

Optionally through log files can be verified whether there are errors or not and that the right sequences are present.

Below are only test cases given for situations that are not yet tested using the ITS-CRA or ITS-PRA or which have a value changed, which makes testing it important.

# 9.4.1 Test case 1: Error encountered during configuration of the ITS-CLA with the TLC-FI

Test Ca	ase:	Error encountered during configuration of the ITS-Cl	Error encountered during configuration of the ITS-CLA with the TLC-FI				
ID:	D: SC3.CLA.01.EXC						
Objecti	ive:	Verify that the TLC-FI stays in standby when the ITS-CL	A cannot connect a	nd register itself			
Pre-coi	nditions:	The TLC Facilities is in standby mode	The TLC Facilities is in standby mode				
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS			
1.	Configure	the ITS-CLA with invalid Session details					
2.	Let the IT	S-CLA try to connect with the TLC Facilities					
	Verify that	the ITS-CLA cannot configure itself with the TLC-FI the TLC Facilities stays in standby mode the audit log contains failed connect and register event					
Tested by:		<u> </u>	Date:	•			

# 9.4.2 Test case 2: An ITS-CLA connects with the TLC-FI, but stays offline

Test Ca	ase:	An ITS-CLA connects with the TLC-FI, but stays offlir	ie		
ID: SC3.CLA.02.EXC					
Objecti	ive:	Verify that the TLC-FI stays in standby when the ITS-CLA	A stays offline	)	
Pre-cor	nditions:	The TLC Facilities is in standby mode			
STEP		DESCRIPTION	PASS / F	AIL	REMARKS/ACTIONS
1.	Configure th	e Session details of the TLC-FI in the ITS-CLA.			
	User: Contro	)l1			
	Password: I	m?h@ppy!2meet( <you>)&amp;5isSpeci@l.</you>			
2.	Let the ITS-	CLA connect and register with the TLC Facilities			
	Verify that the ITS-CLA is configured with the TLC-FI, but stays in				
	offline state				
	Verify that the TLC Facilities stays in standby mode				
	Verify that t	ne audit log contains the connect and register event			
Tested	by:		Date:		

# 9.4.3 Test case 3: The connection with an ITS-CLA is lost, an error occurs or it goes into the offline state

Test Ca	t Case: The connection with an ITS-CLA is lost, an error occurs or it goes into the offline state					
ID:		SC3.CLA.03.EXC				
Objecti	ive:	Verify that the TLC Facilities can handle it when an ITS-C	LA sudder	nly stops c	controlling an intersection	
Pre-coi	nditions:	The ITS-CLA is in control of the intersection				
		Signal group fc02 and fc03 are green, the other signal group	oups are re	ed		
STEP		DESCRIPTION	PASS	/ FAIL	REMARKS/ACTIONS	
1.	The ITS-0	CLA goes to the state Offline				
		at the TLC Facilities goes to a defined state (AllRed)				
		at the TLC Facilities goes to standby (Amber Flashing) after the				
		times have passed				
2.	The ITS-0	CLA tells to the TLC-FI that it is ready to control				
		at the ITS-CLA gets control again				
3.	Turn the	TS-CLA off				
	M M 1 1 1 T 0 F 1111					
		at the TLC Facilities goes to a defined state (AllRed)				
		at the TLC Facilities goes to standby (Amber Flashing) after the				
	clearance	e times have passed				
Tested	by:		Date:			

## 9.4.4 Test case 4: A fault occurs in the TLC

Test Ca	ase:	A fault occurs in the TLC			
ID:	ID: SC3.CLA.04.EXC				
Objecti	ive:	Verify that the TLC Facilities can handle faults properly			
Pre-conditions:		The ITS-CLA is in control of the intersection			
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS	
1.	A fault occurs	in the TLC (for example a lamp fault or supervision)			
	<u>Verify</u> that the TLC Facilities brings the intersection to a defined state (Intersection.State) <u>Verify</u> that the ITS-CLA remains the active application (Application.controlState = InControl)				
Tested by:			Date:	_	

## 9.4.5 Test case 5: Invalid requested intersection state by the ITS-CLA

Test Ca	Case: Invalid requested intersection state by the ITS-CLA				
ID:		SC3.CLA.05.EXC			
Objecti	ive:	Verify that the TLC Facilities can handle invalid requests	from the ITS-CLA		
Pre-cor	nditions:	The ITS-CLA is in control			
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS	
1.	(Intersection	CLA makes an invalid intersection state request.  n.reqState = Error, SwitchOn or SwitchOff)  he TLC Facilities ignores the intersection state request			
Tested	by:		Date:		

9.4.6 Test case 6: Violation of minimum signal group timing

Test Ca		Violation of minimum signal group timing					
ID:		SC3.CLA.06.EXC					
Objecti	ive:	Verify that the TLC Facilities prevents violation of the mini	imum signal group ti	ming			
Pre-co	nditions:	The ITS-CLA is in control of the intersection					
		All signal groups are red					
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS			
1.	Change signal	group <u>fc05</u> to <u>5 (PermissiveMovementAllowed)</u>					
		signal group changes to Green on the lamp simulator					
2.		imum signal group timing is expired, change signal group					
	fc05 to 7 (Perr	missiveClearance)					
	Varify that the	signal group stave Groop until the minimum signal group					
		signal group stays Green until the minimum signal group conds) is expired and that afterwards it changes to Amber					
	on the lamp si	, ,					
3.	· ·	imum signal group timing is expired, change signal group					
	fc05 to 3 (Stop						
		signal group stays Amber until the minimum signal group					
		nds) is expired and that afterwards it changes to Red on					
4.	the lamp simul	imum signal group timing is expired, change signal group					
4.		missiveMovementAllowed)					
	1000 10 0 (1 011	mostvotvovomonta mowody					
	Verify that the	signal group stays Red until the minimum signal group					
• (		nds) is expired and that afterwards it changes to Green on					
	the lamp simulator						
5.	Change the signal group <u>fc05</u> to 3 (StopandRemain)						
	Varify that the	signal group stays Amber until the minimum signal group					
		nds) is expired and that afterwards it changes to Red on					
	the lamp simul	, ,					

6.	Before the clearance time is expired (6.2 seconds), change signal group <b>fc02</b> to 5 (PermissiveMovementAllowed)			
	seconds)	at the signal group stays Red until the clearance time (6.2 is expired. Afterwards the signal group changes to <u>5</u> veMovementAllowed)		
7.	Repeat step 1 to 6 for signal groups fc02, fc07, 21 and 31 <b>Be aware</b> the minimum signal group times and clearance times can vary			
Tested by:			Date:	

9.4.7 Test case 7: Violation of maximum signal group timing

Test Ca		Violation of maximum signal group timing		
ID:		SC3.CLA.07.EXC		
Objecti	ve:	Verify that the TLC Facilities prevents violation of the max	kimum signal group t	iming
Pre-cor	nditions:	The ITS-CLA is in control of the intersection		-
		All signal groups are red		
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS
1.	Change the sig	gnal group <u>fc08</u> to 6 (ProtectedMovementAllowed)		
		signal group changes to Green on the lamp simulator		
2.	Change the sig	gnal group <u>fc08</u> to 8 (ProtectedClearance)		
		signal group changes to Amber on the lamp simulator		
		signal group stays Amber until the maximum signal group		
		nds) is expired and that afterwards it changes to Red		
3.	Repeat step 1 and 2 for signal groups fc02, fc03, 21 and 31			
Be aware the maximum signal group times can vary. See [Ref 8]				
Tested	by:		Date:	

9.4.8 Test case 8: Invalid signal group state transitions

Test Ca	ase:	Invalid signal group state transitions			
ID:		SC3.CLA.08.EXC			
Objecti	ive:	Verify that the TLC Facilities prevents signal group state t	transitions	that are n	ot allowed
Pre-coi	nditions:	The ITS-CLA is in control of the intersection			
		All signal groups are red			
STEP		DESCRIPTION	PASS	/ FAIL	REMARKS/ACTIONS
1.	The ITS-CLA sends the request to change signal group <u>fc03</u> to 8 (ProtectedClearance)				
		he TLC Facilities doesn't change the signal group			
2.	(ProtectedMovementAllowed)				
		he signal group becomes Green on the lamp simulator			
3.	(ProtectedC	A sends the request to change signal group <b>fc03</b> to 8 clearance)			
	Verify that t	he signal group becomes Amber on the lamp simulator			
4.	The ITS-CLA sends the request to change signal group <u>fc03</u> to <u>(ProtectedMovementAllowed)</u>				
	<u>Verify</u> that the TLC Facilities doesn't change the signal group (in some regions it is allowed to change to Green)				
5.	Repeat step	1 to 4 for signal group fc02, fc05, fc07, fc08, 21 and 31			
Tested	by:		Date:		

9.4.9 Test case 9: ITS-CLA requests conflicting signal groups

Test Ca	ase:	ITS-CLA requests conflicting signal groups				
ID:		SC3.CLA.9.EXC				
Objecti	ve:	Verify that the TLC Facilities doesn't allow conflicting sign	nal groups in an ato	mic update		
Pre-cor	nditions:	The ITS-CLA is in control of the intersection				
		All signal groups are red				
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS		
1.	Verify that th meanwhile res Verify that the Verify that the	vementAllowed) for signal group fc03, fc07 and fc08  e signal groups changes from Red to Amber Flashing, specting the clearance times  ITS-CLA is removed from control and put in the Error state  ITS-CLA is informed about the failure				
2.	Repeat step 1 - fc02, fc - fc02 ar - fc05 ar					
Tested	by:		Date:			

9.4.10 Test case 10: Signal group - no change when intersection != control

Test Ca	ase:	Signal group – no change when intersection != control				
ID:		SC3.CLA.10.EXC				
Objecti	ive:	Verify that the TLC only listens to requests for the signal of	groups if an ITS-CLA	is in control of the intersection		
Pre-coi	nditions:	ITS-CLA is in the state InControl				
		The intersection state is Amber Flashing				
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS		
1.	(StopandRema	sends a request to change signal group <u>fc07</u> to 3 ain) signal group doesn't change				
2.		for signal group fc02, fc05 and 31				

3.	The ITS-CLA changes the intersection state to AllRed The ITS-CLA sends a request to change signal group <u>fc07</u> to 6 (ProtectedMovementAllowed)		
	Verify that the signal group doesn't change		
4.	Repeat step 3 for signal group fc03, fc08 and 21		
5.	The ITS-CLA changes the intersection state to control The ITS-CLA sends a request to change signal group <u>fc07</u> to 6 (ProtectedMovementAllowed)  Verify that the signal group changes		
6.		+	
0.	Repeat step 4 for signal group fc02, fc08 and 31 (taking legal transitions and times into account)		
7.	The ITS-CLA changes the intersection state to AllRed The ITS-CLA sends a request to change signal group <u>fc07</u> to 6 (ProtectedMovementAllowed)		
	Verify that the signal group doesn't change		
8.	Repeat step 7 for signal group fc02, fc05, and 31		
Tested	l by:	Date:	

# 9.4.11 Test case 11: Signal group predictions – invalid predictions

Test Ca	est Case: Signal group predictions – invalid predictions				
ID:		SC3.CLA.11.EXC			
Objecti	ive:	Verify that the TLC Facilities can handle invalid signal gro	up predictions		
Pre-coi	nditions:	The ITS-CLA is in control of the intersection			
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS	
1.	violates the mi	sends requested signal group predictions for <u>fc02</u> that nimum signal group timing to the TLC-FI  TLC Facilities removes the requested prediction and sets nown)			
2.	Repeat step 1	for predictions violating maximum or clearance times			

3.	Repeat s	tep 1 and 2 for fc03, fc07and 31		
Tested by:			Date:	

9.4.12 Test case 12: Signal group predictions – ITS-CLA not in control

Test Ca		Signal group predictions – ITS-CLA not in control			
ID:		SC3.CLA.12.EXC			
Objecti	ive:	Verify that the TLC Facilities can only let an ITS-CLA that	at is in control of	an intersection change the signal	
		group predictions			
Pre-co	nditions:	The ITS-CLA is not in control			
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS	
1.	The ITS-C	LA sends requested signal group predictions for <u>fc02</u>			
		t the TLC Facilities ignores the request			
2.		LA is put in control, but Intersection.State = Allred			
	The ITS-C	LA sends requested signal group predictions for <u>fc02</u>			
		t the TLC Facilities ignores the request			
3.		LA changes Intersection.State = control			
	The ITS-C	LA sends requested signal group predictions for <u>fc02</u>			
Verify that the TLC Facilities updates the signal group predictions to the					
new value					
	4. Repeat step 1 and 2 for fc03, fc07and 21				
Tested	by:		Date:		

# 9.4.13 Test case 13: Exclusive outputs - ITS-CLA is not in-control

Test Ca	ase:	Exclusive outputs - ITS-CLA is not in-control				
ID:	ID: SC3.CLA.13.EXC					
Objective: Verify that the TLC Facilities only changes the exclusive outputs if the request comes from the ITS is in control			t comes from the ITS-CLA that			
Pre-conditions:			ITS-CLA1 is in control of the intersection ITS-CLA2 is connected and registered to the TLC Facilities and not in control All signal groups are red			
STEP			DESCRIPTION	PASS	/ FAIL	REMARKS/ACTIONS
1.	ITS-CLA2 sends a request to change exclOutputA from 0 to 1		· ———			
	<u>Verify</u> that the output doesn't change					
2.	Repeat step 1 for signal group exclOutputB, w21 and w31					
Tested	by:			Date:		_

# 9.4.14 Test case 14: ITS-CLA gets disconnected

Test Ca	est Case: ITS-CLA gets disconnected					
ID:	SC3.CLA.14.EXC					
Objecti	ive:	Verify that the TLC Facilities can handle it when an ITS-0	CLA gets disconnecte	ed		
Pre-coi	nditions:	The ITS-CLA is in control of the intersection				
		All outputs are different than their default values				
STEP	EP DESCRIPTION PASS / FAIL REMARKS/ACTION					
1.	The ITS-	CLA gets disconnected				
<u>Verify</u> that the TLC Facilities sets the exclusive outputs back to their default values. The non-exclusive outputs change back to default after the timeout period of 30 seconds is expired <u>Verify</u> that the intersection is brought into a defined state and if no other ITS-CLA is available brought into standby mode						
Tested	by:		Date:			

## 9.5 Scenario 4: ITS Application connections exceptions

In this scenario we will test exceptions that could appear using several ITS-A's at the same time. These can be regarded to communication problems, network problems, invalid settings or a malfunctioning system. Tests are done regarding invalid login attempts, problems resulting in a handover and more.

Optionally through log files can be verified whether there are errors or not and that the right sequences are present.

Below are only test cases given for situations that are not yet tested using only an ITS-CRA, ITS-PRA or ITS-CLA or which have a value changed, which makes testing it important.

9.5.1 Test case 1: Connect and register with an invalid username

Test Case: Connect and register with an invalid username					
ID: SC4.ITSA.01.EXC					
Objecti	ive:	Verify that the TLC Facilities rejects applications logging i	n with an i	invalid use	ername
Pre-coi	nditions:	The TLC Facilities is initiated and available			
STEP		DESCRIPTION	PASS	/ FAIL	REMARKS/ACTIONS
1.	to be use User: <us application<="" password="" th=""><th>: <password> n type: <type></type></password></th><th></th><th></th><th></th></us>	: <password> n type: <type></type></password>			
3.	Verify that the login attempt of the ITS-A is rejected and that a appropriate error message is returned Verify that the audit log contains the failed connect and register event				
		ep i and z for all usernames given in table z	Datas	I	
Tested	by:		Date:		

Table 2: An overview of invalid user – password – type combinations that should be used to test the login feature of the TLC-FI

User	Password	Type	Program number	Comment
Control	Im?h@ppy!2meet( <you>)&amp;5isSpeci@I</you>	Control		Wrong username
	WeNeedEnoughUsers!10min	Control		No username
Provider1	Wrong_password	Provider		Wrong password
Provider1	My.p@ssw0rd4	Provider		Wrong user-password combination

Consumer1		Consumer	No password
Consumer1	Password1	Control	Wrong specified application type

9.5.2 Test case 2: Connect and register 2 times with the same valid credentials

Test Ca	est Case: Connect and register 2 times with the same valid credentials					
ID:	ID: SC4.ITSA.02.EXC					
Objecti	Objective: Verify that the TLC Facilities only allows one session per valid username					
Pre-cor	nditions:		The TLC Facilities is initiated and available			
STEP			DESCRIPTION	PASS	/ FAIL	REMARKS/ACTIONS
1.	_		Session details of the TLC-FI in the ITS-CLA1			
	User: Con		h@nnyl2maat( ayays \8 5icSnaai@l			
2.			h@ppy!2meet( <you>)&amp;5isSpeci@l</you>			
۷.	Activate tr	ie co	nnect and register procedure			
	<b>Verify</b> that	t the	ITS-CLA1 is connected and registered to the TLC-FI			
	Verify that	t the	audit log contains the connect and register event			
3.	_		Session details of the TLC-FI in the ITS-CLA2			
	User: Con					
	Password	: lm?	h@ppy!2meet( <you>)&amp;5isSpeci@l</you>			
4.	Activate the connect and register procedure		nnect and register procedure			
· · · · · · · · · · · · · · · · · · ·		TLC Facilities rejects the ITS-CLA, because an application				
with the same username is already logged in.						
		t ITS	-CLA1 remains connected, registered and active			
Tested	by:			Date:		

9.5.3 Test case 3: Handover: ITS-CLA1 doesn't acknowledge the EndControl request

Test Ca	ase:	Handover intersection control – ITS-CLA1 doesn't ac	knowledge the End	Control request	
ID:		SC4.ITSA.03.EXC			
Objecti	ive:	Verify that the TLC Facilities can handle it if the ITS-CLA	doesn't acknowledg	e the handover procedure	
Pre-cor	nditions:	ITS-CLA1 is in control of the intersection			
		ITS-CLA2 is ready to control			
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS	
1.					
Tested	by:		Date:		

9.5.4 Test case 4: Handover: ITS-CLA2 gets disconnected or goes offline

Test Ca	ase: Handover: ITS-CLA2 gets disconnected or goes offline				
ID: SC4.ITSA.04.EXC					
Objective: Verify that the TLC Facilities can handle it if ITS-CLA2 gets disconnected during handover					
Pre-conditions:  ITS-CLA1 is in control of the intersection ITS-CLA2 is ReadyToControl No other ITS-CLA's are ReadyToControl					
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS	
1.	ITS-CLA1 goes to the state Offline				
<u>Verify</u> that the TLC Facilities removes the control from ITS-CLA1 and that the intersection state goes to AllRed					

2.		e AllRed period is expired, let ITS-CLA2 change its state to nd ITS-CLA1 change its state to ReadyToControl		
	Verify tha	at the TLC-FI gives control back to ITS-CLA1		
3.		he state of ITS-CLA2 to ReadyToControl. The TLC-FI starts the procedure		
		at the control of ITS-CLA1 is removed and that the intersection is to AllRed (cleared handover)		
4.	4. Before the AllRed period is expired, disconnect the ITS-CLA2 change the state of ITS-CLA1 to Offline			
	Verify that the TLC-FI puts the intersection to Standby			
Tested	by:		Date:	

9.5.5 Test case 5: Multiple ITS-A's write to one non-exclusive output

Test Ca	ase:	Multiple ITS-A's write to one non-exclusive output					
ID: SC4.ITSA.05.EXC							
<b>Objective:</b> Verify that the TLC Facilities can handle it when several ITS-A's are writing different request same output							
Pre-co	nditions:	Several ITS-A's are connected and registered to the TLC-FI and are able to request a state for the non-exclusive outputs					
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS			
1.	Let ITS-PRA1 change the state of output 1 from 0 to 1						
Verify that the state of output 1 changes from 0 to 1 in the I/O simulator and in the ITS-A's							
	Verify that the	state of the other outputs is unchanged					

2.	Let ITS-PRA2 change the state of output 1 from 1 to 0		
	Verify that the state of output 1 changes from 1 to 0 in the I/O simulato and in the ITS-PRA  Verify that the state of the other outputs is unchanged		
3.	Let ITS-CLA1 change the state of output 1 from 0 to 1		
	Verify that the state of output 1 changes from 0 to 1 in the I/O simulato and in the ITS-A's  Verify that the state of the other outputs is unchanged		
4.	Let ITS-PRA2 change the state of output <b>1</b> from 1 to 0		
	Verify that the state of output 1 changes from 1 to 0 in the I/O simulato and in the ITS-PRA  Verify that the state of the other outputs is unchanged		
5.			
Tested	by:	Date:	

9.5.6 Test case 6: Message bursts

Test Ca	ase:	Message bursts		
ID:		SC4.ITSA.06.EXC		
Objecti	ive:	Verify that the TLC Facilities can handle bursts of messag	ges (for example due	e to a network delay)
Pre-coi	nditions:	An ITS-A driver is connected and registered an able to se	nd burst messages	
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS
1.	messages, wh	inds a message burst. The burst shall consist of 10 ich should be sent separate within a time span of 100 ms.  TLC Facilities handles the messages in the proper order me ticks)		
2.		nds a message burst. The burst shall consist of 100 ich should be sent separate within a time span of 100 ms.		

<u>Verify</u> that the TLC Facilities handles the messages in the proper order (through the time ticks)			
Tested by:	,	Date:	

## 9.5.7 Test case 7: Multiple sockets

Test Case:			Multiple sockets				
ID:			SC4.ITSA.07.EXC				
Objecti	Objective:		Verify that the TLC Facilities can handle ITS-A with the same IP address, but unique usernames				
Pre-coi	Pre-conditions:		ITS-A1 is connected with the TLC Facilities				
STEP	DESCRIPTION			PASS	/ FAIL	REMARKS/ACTIONS	
1.	ITS-A2 connects to the TLC Facilities with a valid and unique username using the same IP address as ITS-A1  Verify that the TLC Facilities lets the ITS-A connect and register without closing the connection with ITS-A1						
Tested	Tested by:			Date:			

## 9.5.8 Test case 8: Alive check fails

Test Case:		Alive check fails					
ID:		SC4.ITSA.08.EXC					
Objecti	ive:	Verify that the TLC Facilities takes correct actions when no keep alive message is received					
Pre-co	nditions:	The ITS-A is connected and registered to the TLC-FI					
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS			
1.	The ITS-A sends keep alive messages						
	<b>Verify</b> that the	connection between the TLC and the ITS-A remains active					
2.	The ITS-A stops sending keep alive messages						
	Verify that the	TLC-FI keeps sending keep alive messages					

interval f session t <u>Verify</u> tha	<u>Verify</u> that after 2.5 times the interval (2s interval for an ITS-CLA, 10s interval for an ITS-CRA or PRA) the ITS-A gets disconnected and the session terminated <u>Verify</u> that the ITS-A cannot update any data from any object and neither receive updates		
Tested by:		Date:	

## 9.5.9 Test case 9: TLC Facilities restart (soft)

Test Case:		TLC Facilities restart (soft)					
ID:		SC4.ITSA.09.EXC	SC4.ITSA.09.EXC				
Objective:		Verify that the Facilities informs all ITS-A's about the resta	Verify that the Facilities informs all ITS-A's about the restart and deregisters them all				
Pre-cor	nditions:	The TLC Facilities is running and has ITS-A's connected	The TLC Facilities is running and has ITS-A's connected and registered				
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS			
1.	Start the restart procedure						
Verify that the TLC Facilities informs all registered ITS-A's about the restart  Verify that all ITS-A's are deregistered before the restart			_				
Tested	Tested by:						

## 9.5.10 Test case 10: A peer connects without registration request

Test Ca	ase:	A peer connects without registration request				
ID:		SC4.ITSA.10.EXC				
Objecti	ive:	Verify that an ITS-A gets disconnected if it connects but	Verify that an ITS-A gets disconnected if it connects but doesn't provide a registration request			
Pre-cor	nditions:	The TLC Facilities is available				
STEP	DESCRIPTION PASS / FAIL REMARKS/ACT			REMARKS/ACTIONS		
1.	An ITS-A connects to the TLC-FI, but doesn't send a registration request					
	<u>Verify</u> that the TLC Facilities terminates the session with the ITS-A after the alive timeout period (2.5 times the interval) is expired					
Tested by: Date:						

## 9.5.11 Test case 11: Registration within active session

Test Case:		Registration within active session				
ID:		SC4.ITSA.11.EXC	SC4.ITSA.11.EXC			
Objective:		Verify that the TLC Facilities can handle a registration within an active session				
Pre-conditions:		An ITS-A has an active session with the TLC Facilities				
STEP	DESCRIPTION			/ FAIL	REMARKS/ACTIONS	
1.	The ITS-A s	ends a registration request to the TLC-FI				
Verify that the active (connected) session is deregistered						
Tested by:			Date:			

#### 9.5.12 Test case 12: Unknown methods

Test Case:		Unknown methods					
ID:		SC4.ITSA.12.EXC	SC4.ITSA.12.EXC				
Objective:		Verify that the TLC sends a proper respond when an uns	Verify that the TLC sends a proper respond when an unsupported (or undefined) method is received				
Pre-conditions:		An ITS-A is connected to the TLC	An ITS-A is connected to the TLC				
STEP	DESCRIPTION			/ FAIL	REMARKS/ACTIONS		
1.	FI <u>Verify</u> that	acilities receives a method which is not supported by the TLC- at the TLC-FI sends in response a message with the error code method not found) (when a response is requested)					
Tested	Tested by: Date:						

# 9.5.13 Test case 13: Unknown object types

Test Case:		Unknown object types				
ID:		SC4.ITSA.13.EXC				
Objective:		Verify that the TLC Facilities can handle a request for an unknown object type				
Pre-cor	nditions:	An ITS-A is connected to the TLC-FI				
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS		
1.	The ITS-A requests information for the object 'NiceObjectName'					

<b>Verify</b> th	at the TLC-FI:		
- F	ejects the message		
- [	iscard the object(s) updated in the message		
- V	/hen part of a request: send an error code UnknownObjectType		
- V	/hen notification: Log error		
Tested by:		Date:	

## 9.5.14 Test case 14: Unknown attributes

Test Case: Unknow			vn attributes			
ID: SC4.ITSA.14.EXC						
Objecti	ive:	Verify th	at the TLC Facilities can handle unknown attribu	ıtes		
Pre-coi	nditions:	An ITS-	A is connected to the TLC-FI			
STEP			DESCRIPTION	PASS	/ FAIL	REMARKS/ACTIONS
1.	supporte attributes - Si - Si	I by the TLC-F : gnalGroupStat gnalGroupPred	teives several attributes of which one is not fel. The object updated is <b>fc05</b> with the following e.requestedState (instead of reqState) diction.reqPredictions  acilities ignores the attribute and continues to			
	process the remaining attributes					
Tested	by:			Date:	1	

# 9.5.15 Test case 15: Invalid attribute value types

Test Case: Invalid attribute value types						
ID:		SC4.ITSA.15.EXC				
Objecti	ive:	Verify that the TLC Facilities can handle a received attribu	ute of an invalid type			
Pre-co	nditions:	An ITS-A is registered to the TLC Facilities				
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS		
1.		ties receives an update to the attribute value of <b>varA</b> . The be an integer, but the send value is 'one'				

	<b>Verify</b> th	at the TLC Facilities shall take the following actions:			
	- F	Reject the attribute			
	- D	viscard the object(s) updated in this message			
	- V	When part of a request: Send an error code InvalidAttributeType			
	- V	When notification: Log error			
Tested	d by:		Date:		

## 9.5.16 Test case 16: Invalid attribute values

Test Ca	ase:	Invalid attribute values				
ID:		SC4.ITSA.16.EXC				
Objecti	ve:	Verify that the TLC Facilities can handle attribute containi	ng invalid values			
Pre-coi	nditions:	An ITS-A is connected to the TLC Facilities				
		An ITS-CLA is in control of the intersection				
		All signal groups are red				
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS		
1.	The ITS-A requ	uests to change output <u>1</u> to the value 38000				
2.	takes the follow - Reject to - Discard - When point - When recommended the second control of the second contro	the attribute I the object(s) updated in this message part of request: Send an error code InvalidAttributeValue notification: Log error requests to change the signal group state of <b>fc05</b> to 12 are represented by integers. The highest has the value gnal group prediction to:				

Verify that the TLC Facilities notes that the value is out of range and takes the following actions:

Reject the attribute
Discard the object(s) updated in this message
When part of request: Send an error code InvalidAttributeValue
When notification: Log error

Tested by:

Date:

#### 9.5.17 Test case 17: Invalid object reference

		. IIIvaliu object relefence					
Test Ca	ase:	Invalid object reference	•				
ID:		SC4.ITSA.17.EXC					
Objecti	ive:	Verify that the TLC Facilities can handle a request on an	invalid Obj	ect referei	nce		
Pre-co	nditions:	An ITS-A is connected to the TLC Facilities					
		An ITS-PRA is connected to the TLC Facilities					
STEP		DESCRIPTION	PASS	/ FAIL	REMARKS/ACTIONS		
1.	An ITS-A	requests to be subscribed to signal group fc04					
	- R - D - W	at the TLC Facilities takes the following actions: eject the attribute iscard the object(s) updated in this message /hen part of request: Send an error code InvalidObjectReference /hen notification: Log error					
2.	Verify that - R - D - W	PRA requests to change the output of <b>w41</b> to 1  at the TLC Facilities takes the following actions: eject the attribute iscard the object(s) updated in this message //hen part of request: Send an error code InvalidObjectReference //hen notification: Log error					
Tested		<u> </u>	Date:				

# 9.5.18 Test case 18: Invalid JSON message

Test Ca	ase:	Invalid JSON message			
ID: SC4.ITSA.18.EXC					
Objecti	ive:	Verify that the TLC Facilities can handle invalid JSON me	essages		
Pre-cor	nditions:	An ITS-A is connected to the TLC			
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS	
1.	The ITS-A sends the following invalid JSON message:				
	{"jsonrpc": "2.	0", "method": "foobar, "params": "bar", "baz]			
	<ul> <li>Verify that the TLC Facilities takes the following actions:</li> <li>Update diagnostics</li> <li>Stop processing messages from the source</li> <li>Disconnect session</li> </ul>				
Tested	by:		Date:		

## 9.5.19 Test case 19: Buffer overflow

Test Case:		Buffer overflow	Buffer overflow			
ID:		SC4.ITSA.19.EXC				
Objecti	ive:	Verify that the TLC Facilities takes appropriate actions when the table of tab	nen a buffer over	flow is encountered		
Pre-coi	nditions:	An ITS-A is connected to the TLC				
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS		
1.	The ITS-A sends a large valid JSON encoded message to the TLC Facilities. The size of this message is bigger than the buffer of the TLC-FI  Verify that the TLC Facilities takes the following actions:  - Discard the complete message - Stop processing messages from the source					
- Disconnect session						
Tested by:			Date:			

9.5.20 Test case 20: Revoke ITS-Application authorisation

Test Ca	Test Case: Revoke ITS-Application authorisation				
ID:		SC4.ITSA.20.EXC			
Objecti	ive:	Verify that the TLC Facilities can revoke the authorisation	n of a ITS-A		
Pre-coi	nditions:	An ITS-A is connected and registered to the TLC Facilitie	·S		
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS	
1.	The TLC Fa	cilities decides to revoke the authorisation of the ITS-A			
	<u>Verify</u> that the ITS-A gets disconnected and the session terminated <u>Verify</u> that the ITS-A cannot update any data from any object and neither receive updates				
Tested by:			Date:		

9.6 Scenario 5: IVERA exceptionsThis scenario describes the IVERA exceptions

9.6.1 Test case 1: TMS compatibility

1	Tost dase 1. Two dompationity						
Test Ca	ase:	TMS compatibility					
ID:	ID: SC5.IVA.01.EXC						
Objecti	ive:	Verify that older TMS instances cannot connect to IVER	₹4.0 slaves				
Pre-co	nditions:	An older TMS instance is available	An older TMS instance is available				
		An IVERA4.0 slave is available					
STEP		DESCRIPTION	PASS	/ FAIL	REMARKS/ACTIONS		
1.	The TMS	tries to connect to the IVERA4.0 slave					
	Verify that the TMS cannot connect to the IVERA4.0 slave						
Tested	by:		Date:				

#### 9.6.2 Test case 2: TLS invalid certificate

Test Ca	Test Case: TLS invalid certificate						
ID: SC5.IVA.02.HA							
Objecti	<b>Objective:</b> Verify that the TLC Facilities removes connections when a				an invalid TLS certificate is used		
Pre-cor	Pre-conditions: The IVERA-TLC is available						
STEP	DESCRIPTION		PASS	/ FAIL	REMARKS/ACTIONS		
1.	An IVERA master tries to connect with the IVERA-TLC with an invalid certificate  Verify that the IVERA-TLC removes the connection						
Tested by:		TO TVETU TEO TOTALOGO UNO GOTALOGO	Date:				

# 9.7 Scenario 6: Time synchronisation exceptions

In this scenario we will test time synchronisation exceptions.

# 9.7.1 Test case 1: Time-tick inconsistency

Test Case:		Time-tick inconsistency					
ID:		SC6.TIME.01.EXC	SC6.TIME.01.EXC				
Objecti	ive:	Verify that the TLC Facilities can handle a time-tick incon-	sistency with an ITS-	-A			
Pre-co	nditions:	An ITS-A with an adjustable time-tick is connected and re	gistered to the TLC				
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS			
1.	•	-tick of the ITS-A so that it is (significantly) slower than the					
	one of the TLC	Facilities					
2.	The ITS-A send	ds several messages to the TLC Facilities					
		TLC Facilities can handle it when it doesn't receive any ing a system tick					
3.	Adjust the time one of the TLC	t-tick of the ITS-A so that it is (significantly) faster than the C Facilities					
4.	The ITS-A sen	ds several messages to the TLC Facilities					

	at the TLC Facilities can handle it when it receives multiple sets ages during a system tick		
Tested by:		Date:	

#### 9.7.2 Test case 2: Time-tick overflow

Test Ca	ase:	Time-tick overflow	Time-tick overflow					
ID:		SC6.TIME.02.EXC	SC6.TIME.02.EXC					
Objecti	ive:	Verify that the TLC Facilities can handle a time-tick overfl	ow					
Pre-coi	nditions:	An ITS-A is connected to the TLC Facilities						
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS				
1.	message	of the TLC Facilities overflows between two received e TLC Facilities handles the messages properly and that no						
Tested	by:		Date:					

# 9.8 Scenario 7: Protocol exceptions

In this scenario we will test the protocol compatibility of different versions.

## 9.8.1 Test case 1: Incompatible protocol

Test Ca	ase:	Incompatible protocol					
ID:		SC7.PROT.01.EXC					
Objecti	ive:	Verify that the TLC Facilities takes appropriate actions when an ITS-CLA with an incompatible protocol tries to connect and register itself					
Pre-co	re-conditions:  The TLC Facilities is available (up and running)  An ITS-A is available with an incompatible protocol version						
STEP		DESCRIPTION	PASS / FAIL	REMARKS/ACTIONS			
1.	The ITS-A tries						
	Verify that the	TLC Facilities does the following:					

- N - T - D	arse the incoming data stream, taking into account that the data ay not be coming for a peer supporting the TLC-FI protocol ot crash as a result of another application opening and using the CP port isconnect if the parsing of the incoming data fails isconnect after 2.5 * 10 seconds		
Tested by:		Date:	

#### 9.8.2 Test case 2: Application using older (un-supported) protocol version

Test Ca	ase:	Application using older (un-supported) protocol vers	Application using older (un-supported) protocol version					
ID:		SC7.PROT.02.EXC	SC7.PROT.02.EXC					
Objecti	ive:	Verify that the TLC Facilities can handle an application u	sing an old	er (un-sup	pported) protocol version			
Pre-coi	nditions:	The TLC Facilities is available (up and running)						
		An ITS-A is available with an older (un-supported) protoc	An ITS-A is available with an older (un-supported) protocol version					
STEP		DESCRIPTION	PASS	/ FAIL	REMARKS/ACTIONS			
1.	The ITS-/	tries to connect and register itself to the TLC Facilities						
	protocol	t the TLC Facilities detects that the ITS-A has an un-supported version and that it reports this explicitly back to the ITS-A. It is insibility of the ITS-A to stop communicating with the TLC						
Tested	by:		Date:					

# **APPENDIX 1: Requirements traceability**

This section provides a statement of the compliance of this test specification with the Beter Benutten Vervolg, project iVRI, Deliverable G2, IRS TLC Facilities Interface v1.2, jan 2016 (see [Ref 2])

The following statements are made for compliance with a requirement:

- C = Covered
- P = Partially covered
- N = Not covered

A list of sections in this document in which the requirement is supported is listed and a comment describing the compliance statement.

Requirement	Compliance	Sections	Comments
IRS-TLCFI-TIME-001	С	8.7.1	
IRS-TLCFI-PROT-001	N		No dedicated test case required
IRS-TLCFI-PROT-002	N		There has been decided to have all communication use TLS. This means non-secure access is impossible
IRS-TLCFI-PROT-003	С	8.8.3	
IRS-TLCFI-COM-001	С	8.2.3	
IRS-TLCFI-COM-002	Р	8.2.4, 9.2.1, 9.2.2, 9.2.5	Updates on state changes, no periodic updates
IRS-TLCFI-COM-003	С	9.2.5, 9.5.8	
IRS-TLCFI-COM-004	N		No periodic updates supported
IRS-TLCFI-COM-005	Р	8.2.5	Filtering based on type and subset of object ids
IRS-TLCFI-COM-006	N		No pre-defined filters supported
IRS-TLCFI-REG-001	Р	8.2.2, 8.3.1, 8.4.1, 8.5.1, 9.4.1, 9.5.1, 9.5.10	No priority levels
IRS-TLCFI-REG-002	С	8.2.2, 8.3.1, 8.4.1, 8.5.1	
IRS-TLCFI-REG-003	N		No priority levels
IRS-TLCFI-REG-004	С	8.5.7	
IRS-TLCFI-REG-005	С	9.5.20	
IRS-TLCFI-REG-006	С	9.5.8	
IRS-TLCFI-REG-007	С	9.5.8	
IRS-TLCFI-ICA-REG-001	С	8.4.1, 8.4.2	
IRS-TLCFI-ICA-AD-001	С	8.4.2	
IRS-TLCFI-ICA-AD-002	С	8.4.2	

IRS-TLCFI-ICA-AD-003	С	8.5.6	
IRS-TLCFI-ICA-AD-004	С	8.5.6	
IRS-TLCFI-ICA-AD-005	С	8.5.6	
IRS-TLCFI-ICA-AD-006	N		An ITS-CLA controls one intersection. Multiple sessions are needed.
IRS-TLCFI-ICA-AD-007	N		Will not be tested due to the fact that only one test intersection is defined
IRS-TLCFI-TIF-OD-001	Р	8.2.3, 8.2.4	No pre-defined filters
IRS-TLCFI-TIF-OD-002	С	8.2.3, 8.2.4	
IRS-TLCFI-TIF-OD-003	С	8.2.3	
IRS-TLCFI-TIF-OD-004	С	8.2.3	
IRS-TLCFI-TIF-OD-005	Р	8.2.6 - 8.2.11, 8.3.2, 8.3.3, 8.4.3 - 8.4.5, 8.5.2- 8.5.5, 9.2.3, 9.2.4, 9.3.1	No addable / deletable objects
IRS-TLCFI-TIF-OD-006	С	9.2.2	
IRS-TLCFI-TIF-OM-001	N		No addable / deletable objects
IRS-TLCFI-TIF-OM-002	С	8.3.2, 8.3.3, 8.4.3 - 8.4.5, 8.5.20 - 8.5.5, 9.2.1, 9.2.3, 9.2.4, 9.3.1, 9.4.10	
IRS-TLCFI-TIF-OM-003	С	8.2.5 - 8.2.11, 8.5.2- 8.5.5, 9.2.1	
IRS-TLCFI-TIF-OM-004	N		No addable / deletable objects
IRS-TLCFI-TIF-OT-001	С	8.2.3	
IRS-TLCFI-TIF-OT-002	Р	8.2.3	Object doesn't contain: - Fault state - Special function variables - Active ITS-CLA (security concern)
IRS-TLCFI-TIF-OT-003	Р	8.4.2, 9.4.5	The ITS-CLA is not informed of a higher priority request
IRS-TLCFI-TIF-OT-004	Р	8.2.9, 8.4.4, 8.5.4	Object doesn't contain: Internal signal group state (including format) Reason for deviation from external state Fault state (deadlock, lamps)

			<ul> <li>Special function variables and status</li> <li>Meta:</li> <li>Type (vehicle, bicycle, pedestrian, tram)</li> <li>Related detectors</li> </ul>
IRS-TLCFI-TIF-OT-005	С	8.4.4, 8.5.4, 9.2.3, 9.4.6, 9.4.7, 9.4.8	
IRS-TLCFI-TIF-OT-006	С	8.2.9, 8.4.5, 8.5.5, 9.4.9, 9.4.11, 9.4.12	
IRS-TLCFI-TIF-OT-007	Р	8.2.6	Object doesn't contain: Meta: Type
IRS-TLCFI-TIF-OT-008	С	8.2.10	
IRS-TLCFI-TIF-OT-009	С	8.2.7	
IRS-TLCFI-TIF-OT-010	С	8.2.8, 8.3.2, 8.4.3, 8.5.2, 8.5.3, 9.2.4, 9.3.2	
IRS-TLCFI-TIF-OT-011	С	8.2.11, 8.3.3	
IRS-TLCFI-TIF-OT-012	Р	8.2.3	Objects don't provide: Intersection topology data ITS Application status (security concern) TLC Capability classes
IRS-TLCFI-QA-PERF-001	N		Not a requirement for testing, just a definition
IRS-TLCFI-QA-PERF-002	С	8.5.1	No limit imposed in technology, objects or methods
IRS-TLCFI-QA-PERF-003	С	8.5.8	No limit imposed in technology, objects or methods
IRS-TLCFI-QA-PERF-004	С	8.5.9	No limit imposed in technology, objects or methods
IRS-TLCFI-QA-PERF-005	С	8.5.10	No limit imposed in technology, objects or methods
IRS-TLCFI-QA-PERF-006	С	8.7.2	No limit imposed in technology, objects or methods
IRS-TLCFI-QA-PERF-007	С	8.7.2, 8.7.3	No limit imposed in technology, objects or methods
IRS-TLCFI-QA-AVAIL-001	С	9.5.8	
IRS-TLCFI-QA-AVAIL-002	N		No quality information is provided by an ITS-CLA
IRS-TLCFI-QA-AVAIL-003	N		No dedicated test case required

IRS-TLCFI-QA-AVAIL-004	N		No reliance on UTC for the object exchange
IRS-TLCFI-QA-EVO-001	С	8.8.1, 8.8.2, 9.8.1, 9.8.2	
IRS-IVERA-01	С	9.6.1	
IRS-IVERA-02	N		This test case is for IVERA masters, not for the TLC Facilities
IRS-IVERA-03	С	[Ref 9]	
IRS-IVERA-04	С	[Ref 9]	
IRS-IVERA-05	С	8.6.1	
IRS-IVERA-06	С	8.6.1	
IRS-IVERA-07	С	8.6.2	
IRS-IVERA-08	С	8.6.2	
IRS-IVERA-09	С	8.6.4	
IRS-IVERA-10	С	8.6.5	
IRS-IVERA-11	N		No requirement for the TLC
IRS-IVERA-12	С	8.6.6	
IRS-IVERA-13	N	[Ref 9]	This is functionality implemented on the TMS, not on the TLC
IRS-IVERA-14	С	8.6.1	
IRS-IVERA-15	С	[Ref 9]	Covered through verifies
IRS-IVERA-16	С	[Ref 9]	Covered through verifies

# **APPENDIX 2: Use cases traceability**

This section provides traceability to the use cases that are defined in the documents iVRI2\_del\_1ab\_IDD\_Generic-FI\_v1.0 and iVRI2\_del\_1a\_IDD\_TLC-FI\_v1.0. This can be used to see whether all defined use cases are tested.

The following statements are made for coverage of the given use cases:

- C = Covered
- P = Partially covered
- N = Not covered

A list of sections in this document in which the requirement is supported is listed and a comment describing the compliance statement.

Use case	Compliance	Sections	Comments
8.1 [Ref 3]	С	8.2.2, 8.2.3, 8.3.1, 8.4.1, 9.5.1, 9.5.2	
8.2 [Ref 3]	С	8.5.7	The exception is handled in [Ref 9]
8.3 [Ref 3]	С	9.5.20	
8.4 [Ref 3]	С	9.5.8	The happy flow is tested with every test case that lasts more than 2.5 times the interval.
9.1 [Ref 3]	С	Use case 8.4, 8.5.1, 9.5.6, 9.5.7	The network problems are found through the keep alive messages, which is covered in use case 8.4
9.2 [Ref 3]	С	9.5.1, 9.5.2, 9.5.1, 9.5.2, 9.5.8, 9.5.9, 9.5.10, 9.5.11	
9.3 [Ref 3]	С	8.8.1, 8.8.2, 9.8.1, 9.8.2	
9.4 [Ref 3]	С	9.7.1, 9.7.2	
9.5 [Ref 3]	С	9.5.12, 9.5.13, 9.5.14, <b>Error!</b> <b>Reference source</b> <b>not found.</b> , 9.5.15, 9.5.16, 9.5.17, 9.5.18, 9.5.19	
7.1 [Ref 4]	С	8.2.1, 9.4.1, 9.4.2	
7.2 [Ref 4]	С	9.4.4, 9.4.5, 9.5.4	
7.3 [Ref 4]	С	8.5.6, 9.5.3, 9.5.4	
7.4 [Ref 4]	С	8.5.6, 9.5.4	
7.5 [Ref 4]	С	8.5.6, 9.5.5	
7.6 [Ref 4]	С	8.4.2, 9.4.5	Exception 1 is handled in [Ref 9]
7.7 [Ref 4]	С	8.4.4, 8.5.4, 9.4.6, 9.4.7, 9.4.8, 9.4.9, 9.4.10	

7.8 [Ref 4]	С	8.4.4, 9.4.13, 9.4.14	
7.9 [Ref 4]	С	8.3.2, 9.3.1, 9.3.2, 9.5.5	
7.10 [Ref 4]	С	8.2.6 – 8.2.11, 8.5.2 – 8.5.5, 9.2.1, 9.2.2	
7.11 [Ref 4]	С	8.3.2, 8.4.2 – 8.4.5, 8.5.2 – 8.5.7	
7.12 [Ref 4]	С	8.5.5, 9.4.11, 9.4.12	
7.13 [Ref 4]	С	8.3.3	
8.1 [Ref 4]	С	8.5.6	Exception 1 is partially handled in [Ref 9]
8.2 [Ref 4]	С	9.5.8	
8.3 [Ref 4]	С	9.5.20	
8.4 [Ref 4]	С	9.4.11	Exception 1 is handled in [Ref 9]