

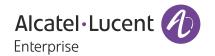
Developer and Solution Partner Program Inter-Working Report

Partner: Aurenz

Solution name: AlwinPro Hotel Alcatel-Lucent Enterprise Platform:

OXO Connect





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Disclaimer

The product and release listed have been tested with the Alcatel-Lucent Enterprise Platform and the release specified hereinafter. The tests concern only the inter-working between the DSPP member's product and the Alcatel-Lucent Enterprise Platform referenced above. The inter-working report is valid until the DSPP member's product issues a new major release of such product (incorporating new features or functionality), or until ALE issues a new major release of such Alcatel-Lucent Enterprise product (incorporating new features or functionalities), whichever first occurs.

While efforts were made to verify the completeness and accuracy of the information contained in this documentation, this document is provided "as is".

In the interest of continued product development, ALE International reserves the right to make improvements to this documentation and the products it describes at any time, without notice or obligation.

Document history

Revision	Date	Author	Details
1	February 2020	Karthik Padmarajan	Creation
		Durgadevi Subash	

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Tests Overview

Date	February 2020
ALE representative	Thierry CHEVERT
Partner representative	Ralf Kloth
ALE platform	OXO Connect
ALE release	V3.2 .030.001
Partner solution	AlwinPro Hotel
Partner release	12.0
Solution categories	Property Management System (PMS)

Tests results

▼ Passed	☐ Passed with restriction	☐ Postponed	Refused
Refer to the section 4 for	or a summary of the test results.		

IWR validity extension

None

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1

INTRODUCTION

1.1 Definition

This document is the result of the certification tests performed between the DSPP member's solution and Alcatel-Lucent Enterprise's platform.

It certifies proper inter-working with the DSPP member's solution.

Information contained in this document is believed to be accurate and reliable at the time of printing. However, due to ongoing product improvements and revisions, ALE cannot guarantee accuracy of printed material after the date of certification nor can it accept responsibility for errors or omissions. Updates to this document can be viewed on:

the Technical Support page of the Enterprise Business Portal (https://businessportal.alcatel-lucent.com) in the Interworking Reports corner (access is restricted to Business Partners and DSPP members)

1.2 Validity of the InterWorking Report

This InterWorking report specifies the products and releases which have been certified.

This inter-working report is valid unless specified until the DSPP member issues a new major release of such product (incorporating new features or functionalities), or until ALE issues a new major release of such Alcatel-Lucent Enterprise product (incorporating new features or functionalities), whichever first occurs.

A new release is identified as following:

- a "Major Release" is any x. enumerated release. Example Product 1.0 is a major product release.
- a "Minor Release" is any x.y enumerated release. Example Product 1.1 is a minor product release

The validity of the InterWorking report can be extended to upper major releases, if for example the interface didn't evolve, or to other products of the same family range. Please refer to the "IWR validity extension" chapter at the beginning of the report.

- **Note 1:** The InterWorking report becomes automatically obsolete when the mentioned product releases are end of life.
- Note 2: The renewal of the interoperability test (certification) is under the responsibility of the partner
- **Note 3**: ALE usually generate a major release every 18 or 24 months. Therefore the IWR is implicitly valid for two year after the publication.

1.3 Limit of the technical support

For certified DSPP solutions, Technical support will be provided within the scope of the features which have been certified in the InterWorking report. The scope is defined by the InterWorking report via the tests cases which have been performed, the conditions and the perimeter of the testing and identified limitations. All those details are documented in the IWR. The Business Partner must verify an InterWorking Report (see above "Validity of the InterWorking Report) is valid and that the deployment follows all recommendations and prerequisites described in the InterWorking Report.

The certification does not verify the functional achievement of the DSPP member's solution as well as it does not cover load capacity checks, race conditions and generally speaking any real customer's site conditions.

Access to technical support by the ALE Business Partner requires a valid ALE maintenance contract

For details on all cases (3rd party application certified or not, request outside the scope of this IWR, etc.), please refer to Appendix "DSPP Escalation Process".

1.3.1 Case of additional Third-party applications

In case at a customer site an additional third-party application NOT provided by ALE is included in the solution between the certified Alcatel-Lucent Enterprise and DSPP member products such as a Session Border Controller or a firewall for example, ALE will consider that situation as to that where no IWR exists. ALE will handle this situation accordingly (for more details, please refer to Appendix "DSPP Escalation Process").

Chapter

2

SOLUTION INFORMATION

Solution name	AlwinPro Hotel
Solution version	12.0
Interface/API	OHL
Interface/API version if relevant	OLD version 2.4.1

Brief Solution description:

AlwinPro Hotel can be integrated into existing telecommunications systems and IT landscapes. AlwinPro Hotel acts as middleware between the PBX and the hotel management system. Services such as telephone connection, Internet and TV are easy and comfortable to calculate and bill. This reduces the administrative burden and saves resources. All data is guest-related and processed in accordance with data protection laws. In addition, AlwinPro Hotel offers the full scope of a modern call accounting solution. The integrated guest management also allows check-in and check-out directly which should be extra interesting for bed and breakfasts and small guesthouses.. Easy to calculate internal costs or UC services to third parties as a service provider.

AlwinPro Hotel is the reliable and cost-saving option for today's requirements when it comes to billing of entertainment services. Patients are becoming demanding customers who expect more than good medical treatment and care. Web access via WLAN, using a laptop, tablet or smartphone is a must for patients of today. Telephone and TV must also be at hand in order to make the hospital-stay as comfortable as possible.

3

TEST ENVIRONMENT

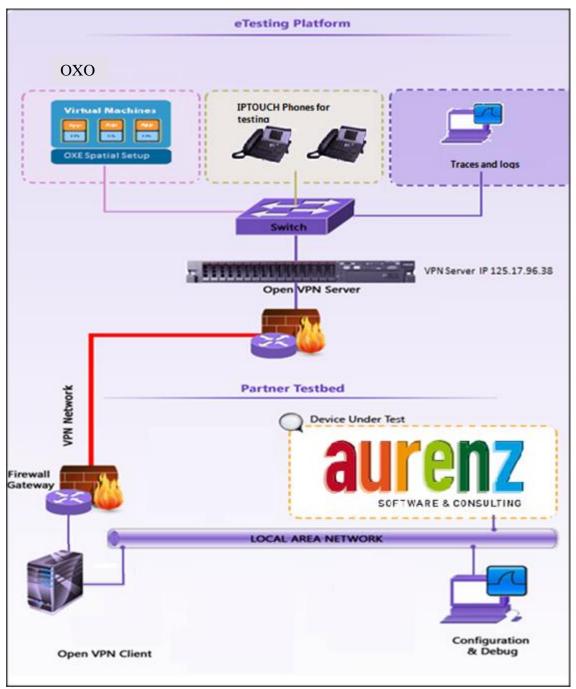


Figure 1 Test environment

Chapter

3

TEST ENVIRONMENT

3.1 Hardware configuration

• Alcatel-Lucent Enterprise Communication Platform: OXO Connect - ISDN T0, UA, digital and analogues sets.

Alcatel-Lucent Communication Platform:

PowerCPU EE (for OXO connect)

Power CPU-EE Rainbow ready



Release: OXO Connect v3.2 .30.001

OMC: 33.0.16.1aOLD version 2.4.1

3.2 Software configuration

Alcatel-Lucent Enterprise Communication Platform: OXO Connect V.3.2/030.001

OLD version 2.4.1

• Partner application Platform: Aurenz Alwin proHotel

4

SUMMARY OF TESTS

4.1 Summary of main functions supported

OK: Test passed, NOK: Test fail (add comment for reason), NA: Not Applicable (indicate reason: not tested, not supported on Partner side or Solution side and not mandatory).

Hospitality	
Connectivity PMS-Gateway-OXO	<mark>OK</mark>
TCP/IP connection and Keep-Alive	OK
Framing synchronization (Reply analysis)	ок
Link failure and recovery	<mark>0K</mark>
Subscriber password	at 4 digits
Check-in (Frame A)	<mark>OK</mark>
Check-out (Frame D)	OK
Modification (Name ,DND, Barring cat., wakeup time etc) (Frame M)	<mark>ok</mark>
Phone allocation (DDI number allocation) (Frame H)	OK
Wake-Up events (Frame P)	<mark>OK</mark>
Call Metering Records (CDR or SMDR) (Frame J)	<mark>0K</mark>
Interrogation / Guest Telephone Account (Frames I / T)	N/A
Re-initialization Request / Answer (Frames Z / U)	OK Only re-init with room number is supported
Subscriber password	at 6 digits
Check-in (Frame B)	OK
Check-out (Frame D)	<mark>OK</mark>
Modification (Name ,DND, Barring cat., wakeup time etc) (Frame N)	OK
Phone allocation (DDI number allocation) (Frame H)	OK
Wake-Up events (Frame P)	OK
Call Metering Records (CDR or SMDR) (Frame J)	OK

SUMMARY OF TESTS

Interrogation / Guest Telephone Account (Frames I / T)	N/A
Re-initialization Request / Answer (Frames Z / V)	OK Only re-init with room number is supported

4.2 Summary of Problems

None

4.3 Summary of limitations

Following features are not supported:

- Generate a check-in with a Deposit
- Generate a check-in and enable DND
- Modification of DND state
- Use of interrogation command

4.4 Notes, remarks

 Following features are not possible by Alwinpro Hotel applications due to the design: Generate a check-in for an invalid guest room extension number Generate a check-in with an already checked-in room extension number

Chapter

5

TESTS RESULT

5.1 Template

The results are presented as indicated in the example below:

Test Case Id	Test Case	N/A	ок	NOK	Comment
1	Test case 1		\boxtimes		
2	Test case 2		\boxtimes		The application waits for PBX timer or phone set hangs up
3	Test case 3	\boxtimes			Relevant only if the CTI interface is a direct CSTA link
4	Test case 4			\boxtimes	No indication, no error message

Test Case Id: a feature testing may comprise multiple steps depending on its complexity. Each step has to be completed successfully in order to conform to the test.

Test Case: describes the test case with the detail of the main steps to be executed the <u>and the expected result</u> **N/A**: when checked, means the test case is not applicable in the scope of the application

OK: when checked, means the test case performs as expected

NOK: when checked, means the test case has failed. In that case, <u>describe in the field "Comment" the reason for the failure and the reference number of the issue either on ALE side or on partner side</u>

Comment: to be filled in with any relevant comment. Mandatory in case a test has failed especially the reference number of the issue.

TESTS RESULT

5.2 TCP/IP connection and Keep-alive mechanism (Mandatory)

5.2.1 Test objectives

These tests shall verify that the different components are properly connected and can communicate together (the external application and the Alcatel Communication Platform are connected and the interface link is operational).

5.2.2 Test results

Test Case Id	Test Case	N/A	ок	NOK	Comment
CNX101	PMS connects to PBX over TCP/IP ➤ PMS send TCP packet containing @FFFF ➤ PBX send back ACK				
CNX102	PMS sends keep-alive to PBX ➤ PMS sends frame \$FFFF every 30 seconds ➤ PBX do not answer with Ack				Keep alive is programmed or 20 seconds
CNX103	PBX send keep-alive to PMS ➤ PBX sends frame \$xxxx to PMS,with xxxx equal to node number, every 30 seconds ➤ PMS do not answer with Ack				We had Initial keep alive problems but it was fixed dynamically by the silverbyte team. The keep alive is working fine now.
Result	Connection and Supervision of TCP/IP link.				

To check the correct connection and supervision of link, you have to trace it on the OLD side using the log.txt file created by driver according to configuration of Log level.

Into logs, you'll find the following "sentences" to show the connection from PMS and the keep-alive from both sides:

- Connection from PMS (acked by Pbx)
 - -> MASTER : read from EXT APP "(STX)@FFFF(ETX)" // Pbx read from computer ling the connection frame.
 - -> MASTER write to node FFFFFFF "(ACK)" // Pbx write to computer link the Ack frame to send to PMS.
- Keep-alive from Pbx to PMS (not to be acked)
 - -> MASTER write to node FFFFFFF "(STX)\$0001(ETX)" // Pbx write to computer link the frame for keep-alive, here this PBX is node 0001.
- Keep-alive from PMS to PBX (not to be acked)
 - -> MASTER: read from EXT APP "(STX)\$FFFF(ETX)" // PBX read the keep-alive of PMS.

5.3 Test Results – Subscriber with 4 digits password

5

5.3.1 PBX ←→ PMS - CHECK-IN from PMS Guest Room Number allocation by PMS

5.3.1.1 Test objectives

These tests shall verify that the check-in is performed as expected depending on the status of rooms and information to setup.

5.3.1.2 Test results

All check-in request are done with frame A unless you use the 6 digit password configuration where we use the frame B.

Test Case Id	Test Case	REPLY message expected from PBX	N/A	ок	NOK	Comment
CIC101	Generate a check-in for a valid guest room extension number with guest name	A134.Mouse.Mic k2139701 5.1445.206 R 1341397I 21				
CIC102	Generate a check-in for an invalid guest room extension number	Reply = INV JG	\boxtimes			Application pops an error message when the PMS sends a reply
CIC103	Generate a check-in with an already checked-in room extension number	Reply = INV JA	\boxtimes			Application pops an error message when the PMS sends a reply
CIC104	Generate a check-in with language parameter	Reply = I				
CIC105	Generate a check-in with a wrong value in the language field	Reply = INV JG	\boxtimes			Language is always forced to be 1
CIC106	Generate a check-in with wake-up call time	Reply = I	\boxtimes			Wakeup done in modify frame
CIC107	Generate a check-in with wrong wake-up call time (e. g. 99:99)	Reply =	\boxtimes			Not possible by design of the application
CIC108	Generate a check-in with Dialling Restrictions (i.e. Barring)	Reply = I				
CIC109	Generate a check-in with a Deposit	Reply =				Not possible by design of the application
CIC110	Generate a check-in with a bad Deposit value (e. g. 10.00)	Reply =	\boxtimes			Not possible by design of the application
CIC111	Generate a check-in and enable DND	Reply =				
CIC112	Generate a check-in with password	A134.Mouse.Mick. 2139701 5.1445.206 R 13413971 21				
CIC213	Auto Allocate a DDI (Direct Dial Inwards) number to a checked -in GUEST ROOM					

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Test Case Id	Test Case	REPLY message expected from PBX	N/A	ок	NOK	Comment
CIC214	Auto Allocate a DDI (Direct Dial Inwards) number to a checked -in GUEST ROOM when there are no free DDI numbers available					Not possible by design of the application
CIC115	Generate a check-in with bad DND parameter	Reply =				Not possible by design of the application
CIC116	Generate a check-in with room extension forwarded to voicemail	Reply = I				Not possible by design of the application
CIC117	Generate a check-in with bad Password parameter (e. g. illegal characters)	Reply =				Not possible by design of the application
CIC118	Generate a check-in for a room set which is out of service (check-in should still work!)	Reply = I				
Result	CHECK-IN from PMS with GUEST NUMBER allocation by PMS					

5.3.2 PBX ←→ PMS - MODIFICATION of GUEST configuration

5.3.2.1 Test objectives

Check the ability of the application to change GUEST configuration data.

5.3.2.2 Test procedure

All requests for this test are done with frame M or frame N in case of 6 digits password.

Test Case Id	Test Case	REPLY message expected from PBX	N/A	ОК	NOK	Comment
MOC101	Modification of GUEST with new password					
MOC102	Modification with deposit					
MOC103	Modification of language parameter	M 105 2 R 105ppppppM	\boxtimes			
MOC104	Modification on Dialling Restrictions (i.e. Guest room outward dialling Barring)					
MOC105	Modification of the name					
MOC106	Programming of the Wake-up call	M 134 Goofy 1 01 5 1455 23 R 1341397M 25				

Chapter

5

TESTS RESULT

Test Case Id	Test Case	REPLY message expected from PBX	N/A	ок	NOK	Comment
MOC106	Cancellation of the Wake-up call	M 106 00000000 0 00000 R 1066533M		\boxtimes		
MOC107	Modification of DND state					
MOC108	Modification of DDI number (eg. Allocate new DDI to a room)	OHL: ← H 105D OHL → R 1051515A		\boxtimes		
Result	MODIFICATION of GUEST configuration					

5.3.3 PBX \longleftrightarrow PMS - ROOM STATUS change

5.3.3.1 Test objectives

Check the ability of the application to change the room status.

Test Case Id	Test Case	REPLY message expected from PBX	N/A	ок	NOK	Comment
STAT 101	Room status change message with maid room problem identification code from a room phone	Dial 88 + 0 (room has been cleaned) C 1051000 RE RN105 RS1		×		Maid ID code is not considered.
STAT 102	Room status change message without maid problem identification code from a room phone					
STAT 103	Room status change message with maid 'Clean' Status and 'no problem' code (000 or nothing) from a room phone	Dial 88 + 0 (room has been cleaned) C 1061000 RE RN106 RS1		×		Maid ID or problem ID code is not considered and application takes into account only the status
STAT 104	Room status change message with maid room ' Unclean' and ' problem' identification code from a room phone	Dial 88 + 1 + 123 (room not cleaned and problem code 123) C 1062123 RE RN106 RS2		×		Maid ID or problem ID code is not considered and application takes into account only the status
Result	ROOM STATUS change					

TESTS RESULT

5.3.4 PBX ←→ PMS - WAKE- UP events

5.3.4.1 Test objectives

Check the ability of the application to manage wake-up events

5.3.4.2 Test procedure

Test Case Id	Test Case	REPLY message expected from PBX	N/A	ок	NOK	Comment
WUP101	Wake-up message with normal answer					
WUP102	Wake-up message with no answer					
WUP103	Wake-up message with busy line					
WUP104	Wake-up message with out of order line					
WUP105	Wake-up cancellation message from Operator					
WUP106	Wake-up message generated by programming on guest phone					
WUP107	Wake-up message generated by modification on guest					
WUP108	Wake-up cancellation generated by guest					
Result	WAKE- UP events					

5.3.5 PBX \longleftrightarrow PMS - Management of CALL TICKETS (Station Message Detail Recording)

5.3.5.1 Test objectives

Check the ability of the application to manage call tickets

5.3.5.2 Test procedure

Test	Test Case	REPLY message	N/A	ок	NOK	Comment
Case Id	lest Case	expected from PBX	IN/A	OK	NOK	Comment
CAT101	SMDR message of a charged outgoing call with pulses or cost. Call done on room extension.	Request = Reply =				
CAT102	SMDR message of a charged outgoing call with pulses or cost. Call done on booth extension	Request = Reply =				
CAT104	SMDR message of a transferred outgoing call from GUEST to GUEST with pulses or cost	Request = Reply =				
CAT105	SMDR message of a transferred outgoing call from an ADMIN extension to a GUEST with pulses or cost	Request = Reply =				
CAT106	SMDR message of a non- charged outgoing call (Free call destination e. g. 0800)	Request = Reply =				
CAT107	SMDR message of an incoming call	Request = Reply =				
CAT108	SMDR message of a transferred incoming call	Request = Reply =				
CAT109	SMDR message of a transferred outgoing call from ROOM1 to ROOM2 which is forwarded on mail box	Request = Reply =				
CAT110	SMDR message of a charged outgoing call with pulses or cost. Call done on booth phone using MTR and the charge assigned to a guest room	Request = Reply =				
Result	Management of CALL TICKETS: Station Message Detail Recording.					

5.3.6 PBX←→PMS-Interrogation management followed by Guest Telephone Account

5.3.6.1 Test objectives

To check the ability of the application to get information from PBX using the Interrogation command.

5.3.6.2 Test procedure

Test Case Id	Test Case	REPLY message expected from PBX	N/A	ок	NOK	Comment
INT101	Asks for the Guest room extension telephone accounts.	Request = I15558 Reply = T15500000.00 06B				Not supported by application
INT102	Asks for the Guest room extension telephone accounts using a Guest room number which is out of the range.	Request = Reply =				Not supported by application
INT103	Asks for the Guest room extension telephone accounts using a Guest room number which is not checked in.	Request = Reply =				Not supported by application
INT104	Asks for the Guest room extension telephone accounts Verify the management of Cost, Total Deposit and Guest balance.	Request = Reply =				Not supported by application
Result	INTERROGATION management followed by Guest Telephone Account.					Not supported by application

5.3.7 PBX ←→ Hotel Application – CHECK-OUT of Guest

5.3.7.1 Test objectives

These tests shall verify that the check-out performed as expected depending on the status of rooms.

5.3.7.2 Test procedure

Test Case Id	Test Case	REPLY message expected from PBX	N/A	ок	NOK	Comment
COC101	Check Out of a guest room number					
COC102	Check Out of a guest which room line is busy in an external call.					
COC103	Check Out of a guest with not consulted messages in the associated voice mail box	Request = D Reply = O				
COC104	Check Out of an invalid guest room number	D 200 S 200 PG	\boxtimes			Application pops an error message when the PMS sends a reply. So check out with invalid guest is not by design of the application
COC105	Check Out of a none checked in guest room number	Request = D Reply =	\boxtimes			Application pops an error message when the PMS sends a reply.
COC106	Verify metering bills by checking-out a guest room number					
COC107	Verify metering bills by checking out a guest room number which was transferred from one room to another room and called from each of them					
COC108	Verify metering bills by checking-out a guest room number which call from a booth extension (i.e. MTR call assignment to a room by operator)					
Result	CHECK OUT GUEST NUMBER					

5.3.8 PBX ←→ PMS - Database Re-initialization Request (Mandatory)

5.3.8.1 Test objectives

These tests shall verify that the Initialization requests are performed as required.

5.3.8.2 Test procedure

Test Case Id	Test Case	REPLY message expected from PBX	N/A	ок	NOK	Comment
REI101	Generate a re-initialization request for a specific GUEST room number - Full guest re-initialization					
REI102	Generate a re-initialization request for a specific GUEST room number - Partial guest re-initialization	Z155P1B U155176743				
REI103	request for a GUEST room number out of range					
REI104	Generate a re-initialization request for a specific GUEST room number not checked in.	Request = Reply =				
REI105	Generate a re-initialization request for all GUESTS checked-in: - Full guest re-initialization.					
REI106	Generate a re-initialization request for all GUESTS checked-in: - Partial guest re-initialization.					
Result	Re-initialization Request					Only full re-initization with room number is supported.

5.3.9 Disruption of OHL Link (Mandatory)

5.3.9.1 Test objectives

These tests shall verify that the application does not hang or loose data in case of link disruptions..

5.3.9.2 Test procedure

Test Case Id	Test Case	REPLY message expected from PBX	N/A	ок	NOK	Comment
DIS101	Cut the ethernet link between PMS interface and the OmniPCX Office: Generate some events like check-in, Phone allocations from the PMS. Establish the link and verify that the events are sent to the OmniPCX.			×		
DIS102	Power off the PMS interface and generate some events from the OXO side. Restart the interface and verify that the events are sent and taken in consideration on the PMS side					
	If the PMS is composed with several devices, the same tests have to be done by powering off and restarting separately the different devices.					
DIS104	Generate an XOFF on the . Generate some events on PMS. Send an XON on the OXO side.					
Result	DISRUPTION OF OHL LINK					

5.4 Test Results - Subscribers with 6 digits password

5.4.1 PBX ←→ PMS - CHECK-IN from PMS Guest Room Number allocation by PMS

5.4.1.1 Test objectives

These tests shall verify that the check-in is performed as expected depending on the status of rooms and information to setup.

5.4.1.2 Test results

All check-in request are done with frame A unless you use the 6 digit password configuration where we use the frame B.

Test Case Id	Test Case	Messages	N/A	ок	NOK	Comment
CIC201	Generate a check-in for a valid guest room extension number with guest name	STX GI RN105 GNLa mi nette GLFR GV0 ETX B 155 Alström Ha 1 03 8B		×		
CIC202	Generate a check-in for an invalid guest room extension number	B 134 S 200 JG Reply = INV JG	\boxtimes			Application pops an error message when the PMS sends a reply
CIC203	Generate a check-in with an already checked-in room extension number	Reply = INV JA	\boxtimes			Application pops an error message when the PMS sends a reply
CIC204	Generate a check-in with language parameter	B 134 Hoffa Jimm 3 01 03 S 134151515I 28				
CIC205	Generate a check-in with an wrong value in the language field	S 106 JK Action J – Check-in Refused Reason K – Wrong Message				Language is always forced to be 1
CIC206	Generate a check-in with wake-up call time	Reply = I	\boxtimes			Wakeup done in modify frame
CIC207	Generate a check-in with wrong wake-up call time (e. g. 99:99)					Not possible by design of the application
CIC208	Generate a check-in with Dialling Restrictions (i.e. Barring)					
CIC209	Generate a check-in with a Deposit					Not possible by design of the application
CIC210	Generate a check-in with a bad Deposit value (e. g.		\boxtimes			Not possible by design of the

Chapter

5

TESTS RESULT

Test Case Id	Test Case	Messages	N/A	ок	NOK	Comment
	10.00)					application
CIC211	Generate a check-in and enable DND					
CIC212	Generate a check-in with password					
CIC213	Auto Allocate a DDI (Direct Dial Inwards) number to a checked -in GUEST ROOM					
CIC214	Auto Allocate a DDI (Direct Dial Inwards) number to a checked -in GUEST ROOM when there are no free DDI numbers available					Not possible by design of the application
CIC215	Generate a check-in with bad DND parameter		\boxtimes			Not possible by design of the application
CIC216	Generate a check-in with room extension forwarded to voicemail					Not possible by design of the application
CIC217	Generate a check-in with bad Password parameter (e. g. illegal characters)		\boxtimes			Not possible by design of the application
CIC218	Generate a check-in for a room set which is out of service (check-in should still work!)					
Result	Check-In of Guest					

5.4.2 PBX ←→ PMS - MODIFICATION of GUEST configuration

5.4.2.1 Test objectives

Check the ability of the application to change GUEST configuration data

5.4.2.2 Test procedure

All requests for this test are done with frame M or frame N in case of 6 digits password.

Test Case Id	Test Case	REPLY message expected from PBX	N/A	ок	NOK	Comment
MOC201	Modification of GUEST with new password					
MOC202	Modification with deposit					
MOC203	Modification of language parameter	N 105 2 S 105pppppppppM				Not possible by design of the application
MOC204	Modification on Dialling Restrictions (i.e. Guest room outward dialling Barring)					
MOC205	Modification of the name					
MOC206	Programming of the Wake-up call	WR RN106 DA180613 TI 192000 N 106 00000000 0 1920 S 106653365M				
MOC207	Cancellation of the Wake-up call	WC RN106 DA180613 TI 192000 N 106 00000000 0 00000 S 106653365M				
MOC208	Modification of DND state		\boxtimes			Not possible by design of the application
MOC209	Modification of DDI number (eg. Allocate new DDI to a room)	OHL: ← H 105D OHL → S 105151515A				
Result	MODIFICATION of GUEST configuration					

5.4.3 PBX ←→ PMS - ROOM STATUS change

5.4.3.1 Test objectives

Check the ability of the application to change the room status.

5.4.3.2 Test procedure

Test Case Id	Test Case	REPLY message expected from PBX	N/A	ок	NOK	Comment
STAT201	Room status change message with maid room problem identification code from a room phone	Dial 88 + 0 (room has been cleaned) C 1051000 RE RN105 RS1		×		Maid ID code is not considered.
STAT202	Room status change message without maid problem identification code from a room phone					
STAT203	Room status change message with maid 'Clean' Status and 'no problem' code (000 or nothing) from a room phone	Dial 88 + 0 (room has been cleaned) C 1061000 RE RN106 RS1		×		Maid ID or problem ID code is not considered and application takes into account only the status
STAT204	Room status change message with maid room ' Unclean' and ' problem' identification code from a room phone	Dial 88 + 1 + 123 (room not cleaned and problem code 123) C 1062123 RE RN106 RS2		×		Maid ID or problem ID code is not considered and application takes into account only the status
Result	ROOM STATUS change					

TESTS RESULT

5.4.4 PBX ←→ PMS - WAKE- UP events

5.4.4.1 Test objectives

Check the ability of the application to manage wake-up events

5.4.4.2 Test procedure

Test Case Id	Test Case	REPLY message expected from PBX	N/A	ок	NOK	Comment
WUP201	Wake-up message with normal answer					
WUP202	Wake-up message with no answer					
WUP203	Wake-up message with busy line					
WUP204	Wake-up message with out of order line					
WUP205	Wake-up cancellation message from Operator					
WUP206	Wake-up message generated by programming on guest phone					
WUP207	Wake-up message generated by modification on guest					
WUP208	Wake-up cancellation generated by guest	Dial 60 and hang up P 105W C 1306181921 WC RN105 DA1806 13 TI				
Result	WAKE- UP events					

5

5.4.5 PBX \longleftrightarrow PMS - Management of CALL TICKETS (Station Message Detail Recording)

5.4.5.1 Test objectives

Check the ability of the application to manage call tickets.

5.4.5.2 Test procedure

Test	Test Coop	Magazza	NI/A	OV	NOV	Comment
Case Id	Test Case	Messages	N/A	OK	NOK	Comment
CAT101	SMDR message of a charged outgoing call with pulses or cost. Call done on room extension.	J 105 10 130618181828 003422.00 N0010390677154 STX PSRN105 DA1806 13 DU000342 DD03906 77154 SO1 TA36 PTC ETX		×		
CAT102	SMDR message of a charged outgoing call with pulses or cost. Call done on Operator and transferred to booth extension	2 tickets				
CAT103	SMDR message of a transferred outgoing call from GUEST to GUEST with pulses or cost			\boxtimes		
CAT104	SMDR message of a transferred outgoing call from an ADMIN extension to a GUEST with pulses or cost					
CAT105	SMDR message of not charged outgoing call (Free call destination e. g. 0800)					
CAT106	SMDR message of an incoming call					
CAT107	SMDR message of a transferred incoming call			\boxtimes		
CAT108	SMDR message of a transferred outgoing call from ROOM1 to ROOM2 which is forwarded on mail box					
CAT109	SMDR message of a charged outgoing call with pulses or cost. Call done on booth phone using MTR and the charge assigned to a guest room					

TESTS RESULT

Test Case Id	Test Case	Messages	N/A	ок	NOK	Comment
Result	Management of metering call tickets					

5.4.6 PBX←→PMS-Interrogation management followed by Guest Telephone Account

5.4.6.1 Test objectives

Check the ability of the application to get information from PBX using the Interrogation command

5.4.6.2 Test procedure

Test Case Id	Test Case	REPLY message expected from PBX	N/A	ок	NOK	Comment
INT201	Asks for the Guest room extension telephone accounts.		\boxtimes			
INT202	Asks for the Guest room extension telephone accounts using a Guest room number which is out of the range.	Request = Reply =				
INT203	Asks for the Guest room extension telephone accounts using a Guest room number which is not checked in.	Request = Reply =	\boxtimes			
INT204	Asks for the Guest room extension telephone accounts Verify the management of Cost, Total Deposit and Guest balance.		\boxtimes			
Result	INTERROGATION management followed by Guest Telephone Account.		\boxtimes			

5.4.7 PBX ←→ Hotel Application - CHECK-OUT Guest

5.4.7.1 Test objectives

These tests shall verify that the check-out performed as expected depending on the status of rooms.

5.4.7.2 Test procedure

Test Case Id	Test Case	REPLY message expected from PBX	N/A	ок	NOK	Comment
COC101	Check Out of a guest room number					
COC102	Check Out of a guest which room line is busy in an external call.					
COC103	Check Out of a guest with not consulted messages in the associated voice mail box	Request = D Reply = O				
COC104	Check Out of an invalid guest room number	D 200 S 200 PG				Application pops an error message when the PMS sends a reply. So check out with invalid guest is not by design of the application
COC105	Check Out of a none checked in guest room number	Request = D Reply =				Application pops an error message when the PMS sends a reply.
COC106	Verify metering bills by checking-out a guest room number					
COC107	Verify metering bills by checking out a guest room number which was transferred from one room to another room and called from each of them					
COC108	Verify metering bills by checking-out a guest room number which call from a booth extension (i.e. MTR call assignment to a room by operator)					
Result	CHECK OUT GUEST NUMBER					

TESTS RESULT

5.4.8 PMS → PBX - Database Re-initialization Request and PBX → PMS - Re-initialization Reply

5.4.8.1 Test objectives

These tests shall verify that the Initialization requests are performed as required.

Request from PMS with Z frame with type F or P (Full or Partial). Reply from PBX with V frames and sub-type F/P (Full on-going or Partial) and E (end)

5.4.8.2 Test procedure

Test Case Id	Test Case	Messages	N/A	ок	NOK	Comment
REI101	Generate a re-initialization request for a specific GUEST room number - Full guest re-initialization.					
REI102	Generate a re-initialization request for a specific GUEST room number - Partial guest re-initialization.					
REI103	request for a GUEST room number out of range		\boxtimes			
REI104	Generate a re-initialization request for a specific GUEST room number not checked in.	Request = Reply =				
REI105	Generate a re-initialization request for all GUESTS checked-in: - Full guest re-initialization.		\boxtimes			
REI106	Generate a re-initialization request for all GUESTS checked-in: - Partial guest re-initialization.		\boxtimes			
Result	REINIT REQUEST					Only full re-initization with room connection is supported.

5.4.9 Disruption of OHL Link (Mandatory)

5.4.9.1 Test objectives

These tests shall verify that the application does not hang or loose data in case of link disruptions.

5.4.9.2 Test procedure

Test Case Id	Test Case	N/A	ок	NOK	Comment
DIS101	Cut the Ethernet link between PMS interface and the OmniPCX Office: Generate some events like check-in, Phone allocations from the PMS. Establish the link and verify that the events are sent to the OmniPCX.				
DIS102	Power off the PMS interface and generate some events from the OXO side. Restart the interface and verify that the events are sent and taken in consideration on the PMS side				
DIS103	If the PMS is composed with several devices, the same tests has to be done by powering-off/Disable and restarting separately the different devices.				
DIS104	Generate an XOFF on the OmniPCX Office. Generate some events on PMS. Send an XON on the OXO side.	\boxtimes			
Result	Dirsruption of link and recover				

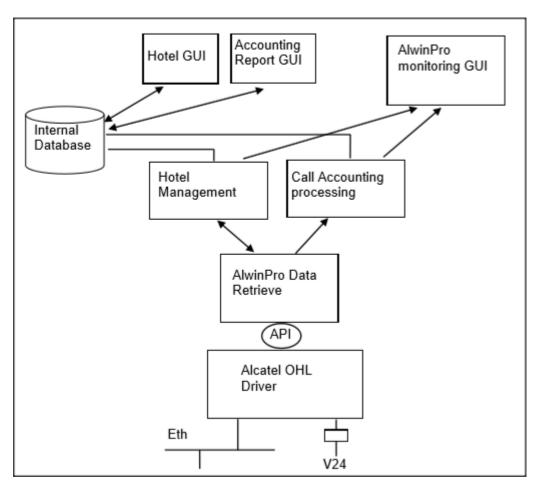
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Appendix A: SOLUTION DESCRIPTION

6.1 General Architecture

The AlwinPro Hotel Application is a 32-bit Windows application for recording and reporting data. The main functionalities are call accounting. Hotel guests management.

General Architecture



The Data retrieve module is storing all call information and supplies it to the different applications. AlwinPro Hotel/Care collects CDRs via the OLD driver.

Specific Details

Specify here any specific characteristics of the application (example: number of calls that can be recorded, programmed functions available, integrated functions).

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Appendix A: SOLUTION DESCRIPTION

The portfolio of Aurenz GmbH consists of the products - "AlwinPro", AlwinPro Hotel, AlwinPro Care and "Anna4" The AlwinPro Application is a 32-bit Windows application for recording and reporting call data. The main functionalities are call accounting. The applications AlwinPro and Anna4 can be purchased also as Package "Two in One" The data retrieve module of both applications are the same. The new application AlwinPro Hotel/Care uses specific features necessary for guest management but still uses the same data retrieval module. AlwinPro Hotel/Care uses the AHL/OHL protocol to allow additional features. An overview of the Products can be found on aurenz web site.

Application Features are:

Features of Alwin Pro

Controlling-Software Precise cost-calculation using detailed tariff-information from the provider/carrier Multi-faceted data-assessment platform, as well as incomparable security Completely automatic, unnoticed running in background Modular construction, flexible and individually configurable Connection to PABX using protocol-interfaces Networking Capability Multi-user New Features AlwinPro Implementation of mobile call data (EDIFACT) Send reports as pdf attachment Self configuring tool for new scripts Support of GPIN functionality

The Software Anna4 that can be combined with the AlwinPro Software is designed for call analyzing and quality statistics. In general the tool allows you to analyze the costs of telecommunications and the telephone usage and behaviour of the staff. The results are displayed in statistical diagrams, tables and ranking lists. The statistic tool Anna4 makes the telecommunication network transparent and allows optimizing the cost structure in a company.

The maximum number of calls to be processed by the application is mainly limited by the client Hardware.

Features of Anna4

This is a companion application which purpose is to offer statistics and performance analysis on the customer telephony system by deeply parsing the call tickets as collected by AlwinPro or AlwinPro Hotel. The details are:

1. Cost management

Total phone-costs phone-costs of wired network phone-costs of mobile network Comparison of different carrier Hitlists (Ranking of the most expensive calls, or long duration calls etc.)

2. Quality management

Phone-behaviour (how many calls are lost due to no answer or occupied) Ring-time assumed calls. Ring-time lost calls Time dependently comparison of phone-behaviour Monthly comparison (total and percentage) Annually comparison (total and percentage) Comparison of the ring-time Ranking of the Top 7 extensions Analysis of customer contacts Successful and lost customer contacts Successful contacts (number of calls to be successful) Lost calls (how many tries to get a contact) Geographic distribution of calls Customer contacts (time dependent comparison) Monthly comparison (total and percentage) Annually comparison (total and percentage) Daily comparison (total and percentage) Evaluation of groups Successful contacts Lost contacts

3. Traffic analysis

Total traffic (inbound and outbound) Traffic outbound/inbound Per day/week/month Traffic official/private Per day/week/month performance of telephone lines (daily/weekly/monthly) average and maximum number of used lines Time at the phone Daily/weekly/monthly

4. XML statistics

6

Telephone behaviour Development of Telephone behaviour cost development number of calls time at the phone

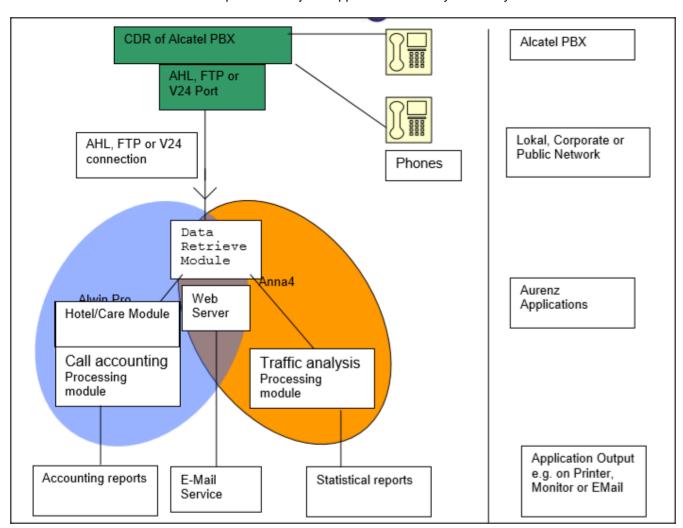
Features of AlwinPro Hotel

customer Check in check out group check in Room status for cleaning staff Wakeup call setting Guest Phone cost accounting and billing Change phone status (close lines if no allowance) Deposit amount Visual and audible alarm messages Account balancing

Additional Features of AlwinPro Care

Audio Deposit amount statement Room change feature (GPIN necessary) Guest identification with Health insurance Card

The maximum number of calls to be processed by the application is mainly limited by the client Hardware.



The Data retrieval module is storing all call information and supplies it to the different applications.

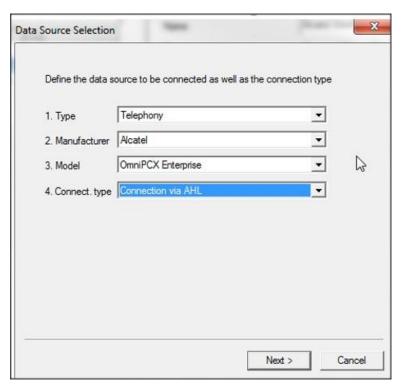
The only External Device used is a buffer for up to 8.000 call data records, called "SafetyBox". The connection is established via simple RS 232 similar to the connection to the PBX. The SafetyBox also can be connected to a modem. This allows to collect the records from a distant site.

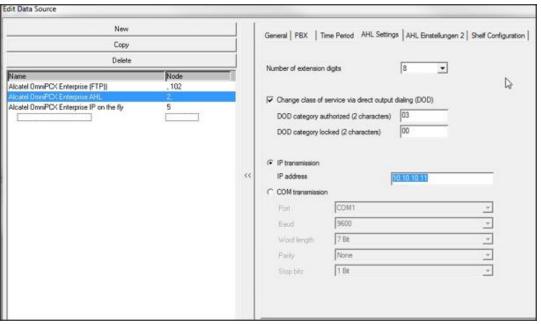
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Appendix B: PARTNER side CONFIGURATION

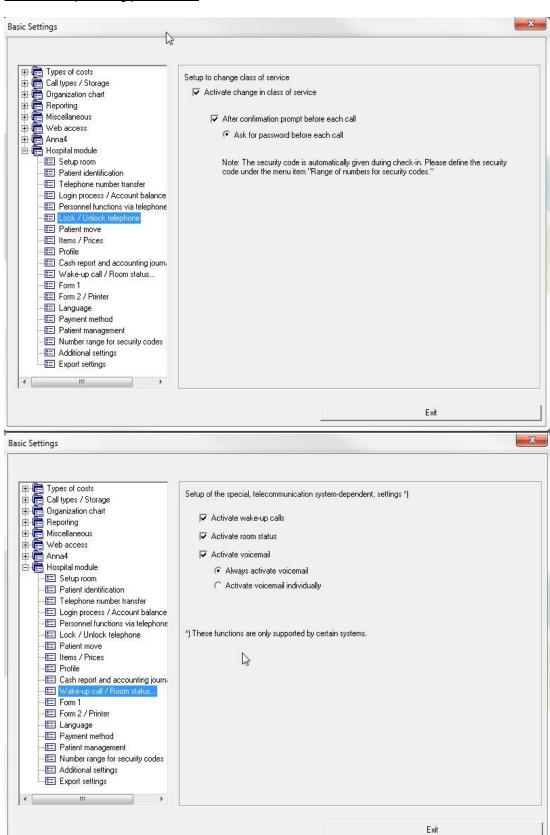
Application setup - Link and general settings configuration.

Here is the selection to perform for AHL operation



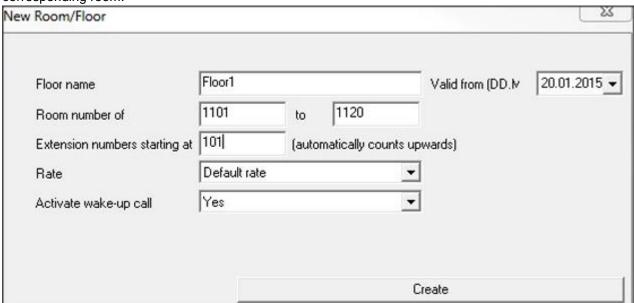


How to setup barring parameters

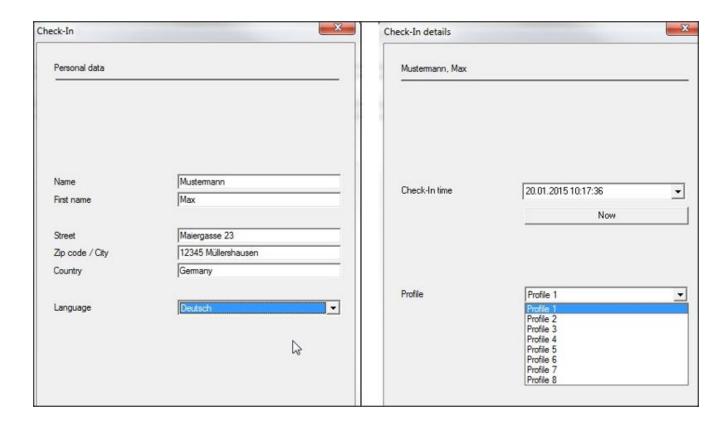


Application usage – Room settings

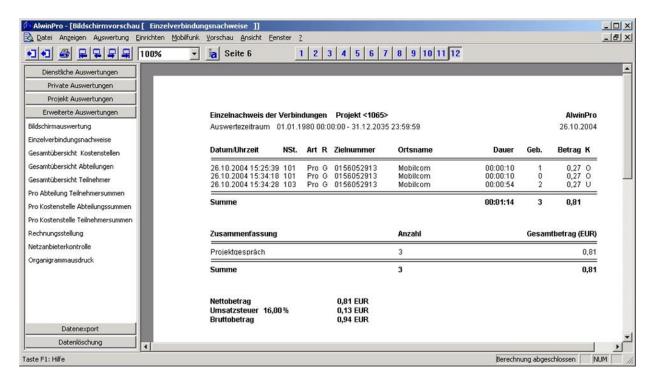
A room directory entry is built automatically as soon as a new extension number is found in call data records. It is up to the operator to classify the entry into the hotel organization and bring additional information for the corresponding room.



Application usage - Check-in



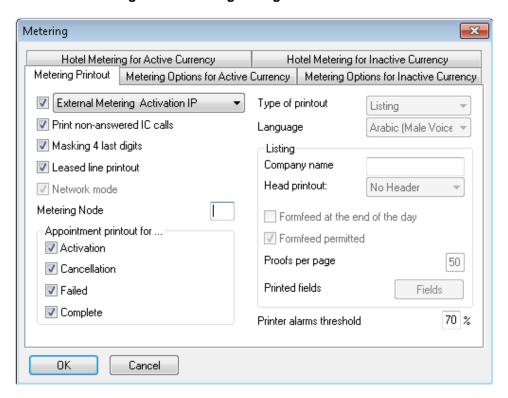
Application usage – Guest call status report



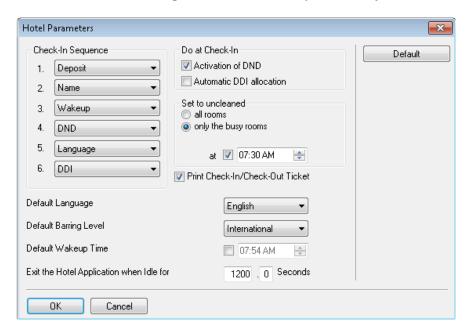
8

Appendix C: ALE side CONFIGURATION

- OXO have to be configured in hotel mode.
- In Counting the accounting through IP should be activated

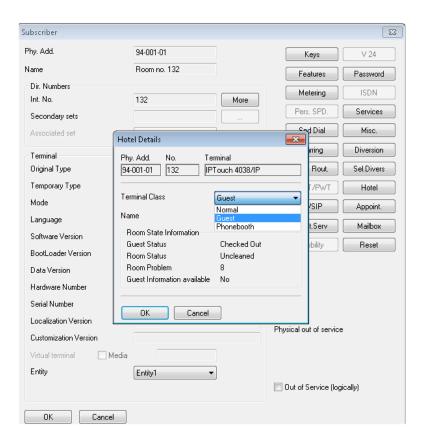


> We need to configure the check-in sequence in System miscellaneous > Hotel parameters

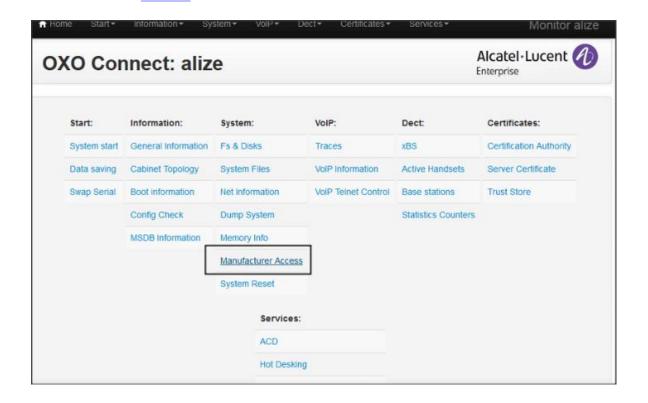


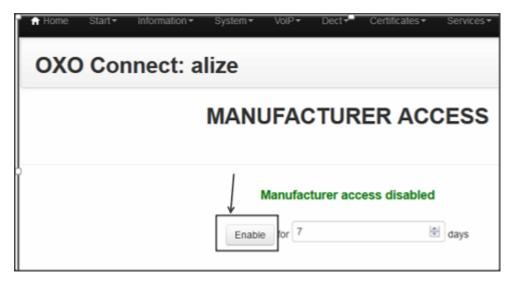
Appendix C: ALE side CONFIGURATION

> The user extension has to be declared as a hotel set as displayed below.

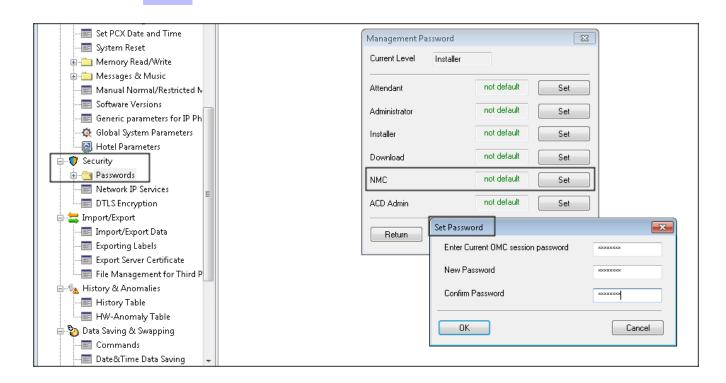


> To acess the 8770 server using the parter solution. These configuration should be enabled in OXO.





Reset the NMC Password and reboot the OXO



Try to access the url in web browser ftp://ftp_nmc:password@IPaddress:30021



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Appendix D: PARTNER SUPPORT PROCESS

9.1 Aurenz GmbH General Contacts

Aurenz GmbH Hans Boeckler Str. 29 73230 Kirchheim u. Teck Germany

Phone: +49 7021 73888-0 Fax: +49 7021 73888-30

Name	Role	Phone	Email
Mrs Petra	Sales Assistant	+49 (0)7021	info@aurenz.de
Weikamp		73888-0	
Mr	Support	+49 (0)7021	support@aurenz.de
Stephan		73888-33	
reber			

9.2 Aurenz GmbH Support Contact Information

Team	Main Location	
Phone	+49 (0)7021 73888-33	
Fax	+49 (0) 7021 73888-30	
E-mail	support@aurenz.de	
Hours	5x9 support	

Service and Support Levels

	Description		
Level			
1 st	Only available at Aurenz with additional service		
	contract. Otherwise responsibility of our business		
	partners		
2 nd	Any technical problems of end users and business		
	partners that can not be resolved by the business		
	partner themselves		
3 ^{ra}	Anything not resolved by 2 nd level		

There is no 1st level support but on request of our business partners or end users a additional software update and/or maintenance contract can be agreed.

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Appendix D: PARTNER SUPPORT PROCESS

In most cases the 2nd level support is contacted by e-mail. In general a reply can be expected the following day. If a support request arrives before noon (12:00 CET) there is a high possibility that the reply is send out the same day. Additionally Aurenz GmbH provides phone support (hotline) between 8:00am and 5:00pm from Monday to Friday. The hotline gives only support for technical problems that obviously are not part of the product documentation. Services that are not part of the support contract need to be ordered with the regular conditions and according to our latest price lists.

Problems that can not be resolved by second level support are submitted to technical group (internal escalation to development department) of Aurenz GmbH.

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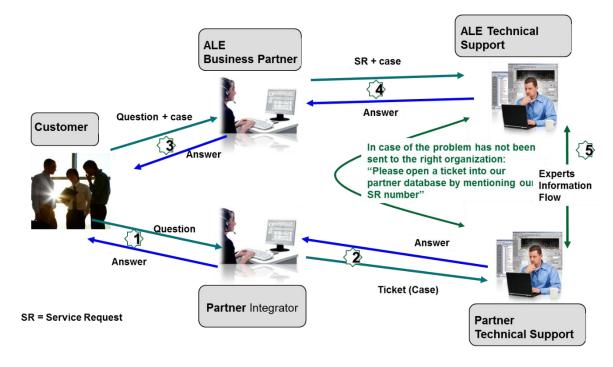
Appendix E: ALE SUPPORT PROCESS

10.1 Introduction

The purpose of this appendix is to define the escalation process to be applied by the ALE Business Partners when facing a problem with the solution certified in this document.

The principle is that ALE Technical Support will be subject to the existence of a valid InterWorking Report within the limits defined in the chapter "Limits of the Technical support".

In case technical support is granted, ALE and the Application Partner, are engaged as following:



(*) The Partner Integrator can be a Third-Party company or the ALE Business Partner itself

Appendix E: ALE SUPPORT PROCESS

10.2 Escalation in case of a valid Inter-Working Report

The InterWorking Report describes the test cases which have been performed, the conditions of the testing and the observed limitations.

This defines the scope of what has been certified.

If the issue is in the scope of the IWR, both parties, ALE and the Solution or Developer Partner, are engaged:

- Case 1: the responsibility can be established 100% on ALE side.

 In that case, the problem must be escalated by the ALE Business Partner to the ALE Support Center using the standard process: open a ticket (eService Request –eSR)
- Case 2: the responsibility can be established 100% on Solution or Developer Partner side.

 In that case, the problem must be escalated directly to the Solution or Developer Partner by opening a ticket through the Partner Hotline. In general, the process to be applied for the Solution Partner is described in the IWR.

Case 3: the responsibility cannot be established. In that case the following process applies:

- The Solution or Developer Partner shall be contacted first by the ALE Business Partner (responsible for the application, see figure in previous page) for an analysis of the problem.
- ➤ The ALE Business Partner will escalate the problem to the ALE Support Center only if the Solution or Developer Partner <u>has demonstrated with traces a problem on the ALE side</u> or if the Solution or Developer Partner (not the Business Partner) <u>needs the involvement of ALE</u>

In that case, the ALE Business Partner must provide the reference of the Case Number on the Solution or Developer Partner side. The Solution or Developer Partner must provide to ALE the results of its investigations, traces, etc, related to this Case Number.

ALE reserves the right to close the case opened on his side if the investigations made on the Solution or Developer Partner side are insufficient or do not exist.

Note: Known problems or remarks mentioned in the IWR will not be taken into account.

For any issue reported by a Business Partner outside the scope of the IWR, ALE offers the "On Demand Diagnostic" service where ALE will provide 8 hours assistance against payment.

IMPORTANT NOTE 1: The possibility to configure the Alcatel-Lucent Enterprise PBX with ACTIS quotation tool in order to interwork with an external application is not the guarantee of the availability and the support of the solution. The reference remains the existence of a valid InterWorking Report.

Please check the availability of the Inter-Working Report on DSPP (URL: https://www.al-enterprise.com/en/partners/dspp) or Enterprise Business Portal (Url: https://www.al-en/partners/dspp) or Enterprise Business Portal (Url: https://www.al-en/partners/dspp) or Enterprise Business Portal (Url: https://www.al-en/partners/dspp)

IMPORTANT NOTE 2: Involvement of the ALE Business Partner is mandatory, the access to the Alcatel-Lucent Enterprise platform (remote access, login/password) being the Business Partner responsibility.

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Appendix E: ALE SUPPORT PROCESS

10.3 Escalation in all other cases

For non-certified solutions, no valid InterWorking Report is available and the integrator is expected to troubleshoot the issue. If the ALE Business Partner finds out the reported issue is maybe due to one of the Alcatel-Lucent Enterprise solutions, the ALE Business Partner opens a ticket with ALE Support and shares all trouble shooting information and conclusions that shows a need for ALE to analyse.

Access to technical support requires a valid ALE maintenance contract and the most recent maintenance software revision deployed on site. The resolution of those non-DSPP solutions cases is based on best effort and there is no commitment to fix or enhance the licensed Alcatel-Lucent Enterprise software.

For information, for non-certified solution and if the ALE Business Partner is not able to find out the issues, ALE offers an "On Demand Diagnostic" service where assistance will be provided for a fee.

Appendix E: ALE SUPPORT PROCESS

10.4 Technical support access

The ALE **Support Center** is open 24 hours a day; 7 days a week:

- e-Support from the DSPP Web site (if registered as Solution or Developer Partner): https://www.al-enterprise.com/en/partners/dspp
- e-Support from the ALE Business Partners Web site (if registered Alcatel-Lucent Enterprise Business Partners): https://businessportal2.alcatel-lucent.com click under "Contact us" the eService Request link
- e-mail: Ebg Global Supportcenter@al-enterprise.com
- Fax number: +33(0)3 69 20 85 85
- Telephone numbers:

ALE Business Partners Support Center for countries:

Country	Supported language	Toll free number
France		
Belgium	French	
Luxembourg		
Germany		
Austria	German	
Switzerland		
United Kingdom		+800-00200100
Italy		
Australia		
Denmark		
Ireland		
Netherlands		
South Africa		
Norway		
Poland	English	
Sweden		
Czech Republic		
Estonia		
Finland		
Greece		
Slovakia		
Portugal		
Spain	Spanish	

For other countries:

English answer: + 1 650 385 2193
French answer: + 1 650 385 2196
German answer: + 1 650 385 2197
Spanish answer: + 1 650 385 2198

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