

Pre-Delegation Testing

Documentation Data Escrow Test Cases

Version D

File name: PDT_Documentation_TC_DataEscrow.docx

Last saved: 2013-05-03

Copyright (c) 2013 Internet Corporation For Assigned Names and Numbers. All rights reserved.

Document control

Document information and security

Made by	Responsible for fact	Responsible for document
Björn Sjöholm	Björn Sjöholm	Björn Sjöholm

Security class	File name
External	PDT_Documentation_TC_DataEscrow.docx

Revisions

Date	Version	Name	Description
2013-02-07	PA1	Björn Sjöholm	Initial document
2013-02-07	PA2	Rickard Bellgrim	Add Document Hierarchy and final chapter
2013-02-11	PA3	Lennart Bonnevier	Review text
2013-04-08	B	Staffan Hagnell	Delivery D2 for production
2013-05-02	PC1	Lennart Beckman	Clarification of Testcase DocEscr 01
2013-05-02	C	Lennart Beckman	Release.
2013-05-03	D	Mats Dufberg	Released

LIST OF CONTENTS

1. INTRODUCTION	4
1.1 SCOPE.....	4
1.2 REFERENCES	4
1.2.1 <i>External</i>	4
1.2.2 <i>Internal</i>	4
1.2.3 <i>Document Hierarchy</i>	4
1.3 CONTEXT	4
1.4 NOTATION FOR DESCRIPTION	4
2. DOCUMENT ESCR o1.....	5
2.1 TEST CASE IDENTIFIER	5
2.2 OBJECTIVE.....	5
2.3 INPUTS	5
2.4 OUTCOME(S)	5
2.5 ENVIRONMENTAL NEEDS	5
2.6 SPECIAL PROCEDURAL REQUIREMENTS	5
2.7 INTERCASE DEPENDENCIES	5
2.8 ORDERED DESCRIPTION OF STEPS TO BE TAKEN TO EXECUTE THE TEST CASE	5
3. GLOBAL.....	6
3.1 GLOSSARY.....	6
3.2 DOCUMENT CHANGE PROCEDURES.....	6

1. Introduction

1.1 Scope

The Pre-Delegation Testing Provider will test self-certification documents regarding Escrow and verify that the requirements are fulfilled.

1.2 References

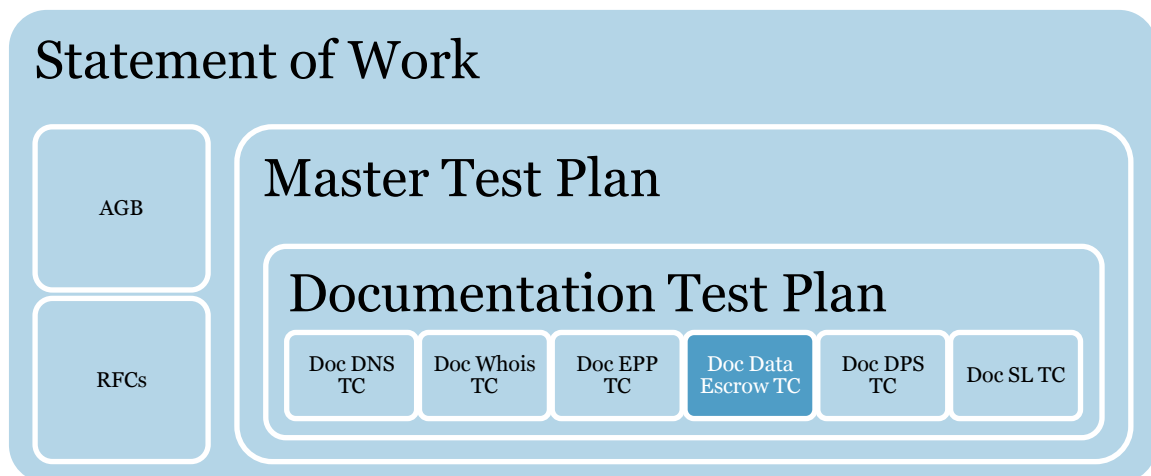
1.2.1 External

- IEEE 829-2008
- ICANN gTLD Applicant Guidebook, Version 2012-06-04
- Domain Name Data Escrow Specification (work in progress), <http://tools.ietf.org/html/draft-ariasnoguchi-registry-data-escrow>

1.2.2 Internal

- Pre-Delegation Testing, Statement of Work
- Pre-Delegation Testing, Master Test Plan
- Pre-Delegation Testing, Document Test Plan

1.2.3 Document Hierarchy



1.3 Context

N/A

1.4 Notation for description

Each test case for the Documents Data Escrow is described in its own chapter. The test procedures are described directly in the test case.

2. Document Escr 01

2.1 Test case identifier

DocEscr01

2.2 Objective

The test verifies that the text in Specification 2 in the Registry Agreement, both Part A and Part B, is included in the Applicants escrow provider agreement. The test also verifies that no contradictions to this text are found in the Applicant escrow provider agreement.

2.3 Inputs

The following information will be needed as input for this test case:

Id	Description	Type
gTLDSelfCert	The Applicants self-certification documentation	Documents
gTLDApplcation	The Applicants original application	Document

2.4 Outcome(s)

The self-certification documents MUST include the required information.

2.5 Environmental needs

N/A

2.6 Special procedural requirements

Suspend test if applicant documentation is missing or incomplete for most parts.

2.7 Intercase dependencies

This test has no intercase dependencies.

2.8 Ordered description of steps to be taken to execute the test case

1. Identify the parts in the self-certification documents that contain data escrow agreement statements. Expected part is: document gTLDSelfCert section 4.
2. Verify that the applicant states that ICANN is named a third-party beneficiary.
3. Verify that the applicant states that all provisions in Part A of Specification 2 Data Escrow Requirements are included.
4. Verify that the applicant states that all provisions in Part B of Specification 2 Data Escrow Requirements are included.
5. Verify that the applicant states that the agreement does not contain other provisions that are contradictory or intended to subvert the required terms stated above.
6. Verify that the applicant states that references to provisions in the agreement can be provided for all of the abovementioned on request.

3. Global

3.1 Glossary

The glossary is available in the Master Test Plan.

3.2 Document change procedures

Document change procedures are documented in the Master Test Plan.