# Accounting Income Method - (Returns Service) - Test Scenarios

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Accounting Income Method** | | | |  |  |
| **Scenario ID** | **Operation** | **Scenario Description** | **Applicable (Y / N)** | **Exclusion Reason** | **Pass / Fail** |
| AIM001 | returnFile | A new AIM customer with monthly GST registered filing frequency submits an AIM return and receives a success response |  |  |  |
| AIM002 | returnFile | A new AIM customer with 2-monthly (odd month) GST registered filing frequency submits an AIM return and receives a success response |  |  |  |
| AIM003 | returnFile | A new AIM customer with 2-monthly (even month) GST registered filing frequency submits an AIM return and receives a success response |  |  |  |
| AIM004 | returnFile | A new AIM customer non GST registered with a balance date on an odd month is able to submit an AIM return successfully |  |  |  |
| AIM005 | returnFile | New AIM customer non GST registered with a balance date on an even month is able to submit an AIM return successfully |  |  |  |
| AIM006 | returnFile | New AIM customer 6-monthly odd GST registered is able to submit an AIM return successfully |  |  |  |
| AIM007 | returnFile | New AIM customer 6-monthly even GST registered is able to submit an AIM return successfully |  |  |  |
| AIM008 | returnFile | An enrolled AIM customer is able to submit an AIM return successfully |  |  |  |
| AIM009 | returnFile | Tax agent submits an AIM return for a new AIM customer monthly GST registered |  |  |  |
| AIM010 | returnFile | Tax agent submits an AIM return for an enrolled AIM customer |  |  |  |
| AIM011 | returnFile | Customer who is not eligible submits an AIM return and receives an error response |  |  |  |
| AIM012 | returnFile | Tax agent linked to a customer who is not eligible submits an AIM return and receives an error response |  |  |  |
| AIM013 | returnFile | Tax agent submits an AIM return for a non-linked customer and receives an error response |  |  |  |
| AIM014 | returnFile | Customer submits AIM return without any authentication token in request and receives an error response |  |  |  |
| AIM015 | returnFile | Tax agent submits AIM return with an expired authentication token in request and receives an error response |  |  |  |
| AIM016 | returnFile | Customer submits AIM return with an invalid / no authentication token in request and receives an error response |  |  |  |
| AIM017 | returnFile | 2-monthly filing customer submits a return every month and receives an error response |  |  |  |
| AIM018 | returnFile | A pulled out customer (not filing their return 3 times) submits a return and receives an error response |  |  |  |
| AIM019 | returnFile | A 2-monthly frequency filing customer changes his filing frequency for a monthly frequency filing |  |  |  |
| AIM020 | returnFile | A customer submits the same AIM return twice |  |  |  |
| AIM021 | returnFile | A customer submits an amended AIM return |  |  |  |
| AIM022 | returnFile | A Tax Agent submits an amended return on behalf of a linked customer |  |  |  |
| AIM023 | returnFile | A Tax Agent submits an amended return on behalf of a non-linked customer |  |  |  |
| AIM024 | retrieveReturn | Customer requests an AIM return in the previous year (with a date) |  |  |  |
| AIM025 | retrieveReturn | Tax agent requests a specific AIM return in the previous year for a customer (with a date) |  |  |  |
| AIM026 | retrieveReturn | Customer requests an AIM return with a date that doesn't exist (30/02/2019) |  |  |  |
| AIM027 | retrieveReturn | Customer requests an AIM return with a wrong date (aa/02/2019) |  |  |  |
| AIM028 | retrieveReturn | Tax agent requests an AIM return for a non-linked customer |  |  |  |
| AIM029 | retrieveReturn | Customer requests an AIM return without any authentication token in request and receives an error response |  |  |  |
| AIM030 | retrieveReturn | Customer requests an AIM return with an expired authentication token in request and receives an error response |  |  |  |
| AIM031 | retrieveReturn | Tax agent requests an AIM return with an invalid authentication token in request and receives an error response |  |  |  |
| AIM032 | queryStatus | Customer requests a status of a previously submitted AIM return |  |  |  |
| AIM033 | queryStatus | Tax agent requests a status of a previously submitted AIM return of a customer |  |  |  |
| AIM034 | queryStatus | Customer requests a status for an AIM return which doesn't exist |  |  |  |
| AIM035 | queryStatus | Tax agent requests a status for a customer's AIM return which doesn't exist |  |  |  |
| AIM036 | queryStatus | Tax agent requests the status of a previously filed AIM return for a non-linked customer |  |  |  |
| AIM037 | queryStatus | Tax agent requests the status of a previously filed AIM return without any authentication token in request and receives an error response |  |  |  |
| AIM038 | queryStatus | Tax agent requests the status of a previously filed AIM return with an expired authentication token in request and receives an error response |  |  |  |
| AIM039 | queryStatus | Customer requests the status of a previously filed AIM return with an invalid authentication token in request and receives an error response |  |  |  |
| AIM040 | retrieveDueDate | Customer requests the next due date to file the AIM return |  |  |  |
| AIM041 | retrieveDueDate | Tax agent requests the next due date to file the AIM return on behalf of his customer |  |  |  |
| AIM042 | retrieveDueDate | Non AIM filer requests the next due date |  |  |  |
| AIM043 | retrieveDueDate | Tax agent requests the next due date to file the AIM return on behalf of his non AIM filer customer |  |  |  |
| AIM044 | retrieveDueDate | Tax agent requests the next due date to file the AIM return on behalf of a non-linked customer |  |  |  |
| AIM045 | retrieveDueDate | Customer requests AIM return to file without any authentication token in request and receives an error response |  |  |  |
| AIM046 | retrieveDueDate | Customer requests AIM return to file with an expired authentication token in request and receives an error response |  |  |  |
| AIM047 | retrieveDueDate | Customer requests AIM return to file with an invalid authentication token in request and receives an error response |  |  |  |
| AIM048 | prepop | Eligible customer requests an eligibility check and income tax details |  |  |  |
| AIM049 | prepop | Tax agent requests an eligibility check and income tax details |  |  |  |
| AIM050 | prepop | Tax agent makes an AIM prepopulation request for a non-linked customer |  |  |  |
| AIM051 | prepop | Customer makes an AIM prepopulation request without any authentication token in request and receives an error response |  |  |  |
| AIM052 | prepop | Customer makes an AIM prepopulation request with an expired authentication token in request and receives an error response |  |  |  |
| AIM053 | prepop | Tax agent makes an AIM prepopulation request with an invalid authentication token in request and receives an error response |  |  |  |
| AIM054 | prepop | Customer with a wrong IRD number makes an AIM prepop request |  |  |  |
| AIM055 | prepop | A customer who is in a transitional year makes an AIM prepop request |  |  |  |
| AIM056 | prepop | Eligible customer requests an eligibility check and income tax details |  |  |  |
| AIM057 | prepop | Tax agent requests an eligibility check and income tax details |  |  |  |
| AIM058 | prepop | A customer who is not active makes an AIM prepop request |  |  |  |
| AIM059 | prepop | A customer who is a member of a consolidated tax group makes an AIM prepop request |  |  |  |
| AIM060 | prepop | A customer who is not an eligible entity makes an AIM prepop request and receives an error response |  |  |  |
| AIM061 | prepop | Tax agent for a customer who is not active makes an AIM prepop request and receives an error response |  |  |  |
| AIM062 | prepop | Tax agent for a customer who is a member of a consolidated tax group makes an AIM prepop request |  |  |  |
| AIM063 | prepop | Tax agent for a customer who is not an eligible entity makes an AIM prepop request and receives an error response |  |  |  |
| AIM064 | prepop | Tax agent for a customer who is in a transitional year makes an AIM prepop request |  |  |  |