# Test Report: GST – Returns Service

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|  | | | |  | | **Test Plan** | | | **Test Results** | | |
| **ID** | **Operation** | **Scenario Description** | | **Scenario Type** | | **Applicable**  **(Y / N)** | | **Exclusion Reason** | **Pass / Fail** | | **Notes** |
| **Operation: - File Return** | | | | | | | | | | | |
| EMS\_GST001 | File | Customer successfully submits a GST Return for a GST101A. | | Success | |  | |  |  | |  |
| EMS\_GST002 | File | Customer successfully submits a GST Return for a GST103C. | | Success | |  | |  |  | |  |
| EMS\_GST003 | File | Customer successfully submits a GST Return for a GST103D. | | Success | |  | |  |  | |  |
| EMS\_GST004 | File | Customer successfully submits a GST Return for a GST103E. | | Success | |  | |  |  | |  |
| EMS\_GST005 | File | Customer successfully submits a GST Return for a GST103F. | | Success | |  | |  |  | |  |
| EMS\_GST006 | File | Customer successfully submits a GST Return for a GST103G. | | Success | |  | |  |  | |  |
| EMS\_GST007 | File | Customer successfully submits a GST Return for a GST103H. | | Success | |  | |  |  | |  |
| EMS\_GST008 | File | Agent successfully submits a GST Return for a linked Customer for a GST101A Return Type | | Success | |  | |  |  | |  |
| EMS\_GST009 | File | Agent successfully submits a GST Return for a linked Customer for a GST103C Return Type | | Success | |  | |  |  | |  |
| EMS\_GST010 | File - Authentication | Customer submits a GST Return without an OAUTH token and receives an error message:  **<statusCode>2</statusCode>**  **<errorMessage>Missing authentication token(s)</errorMessage>** | | Failure | |  | |  |  | |  |
| EMS\_GST011 | File | Customer submits a GST Return with an invalid OAUTH token and receives an error message:  **<statusCode>1</statusCode>**  **<errorMessage>Authentication Failure</errorMessage>** | | Failure | |  | |  |  | |  |
| EMS\_GST012 | File | Agent submits a GST return for a non-linked client and receives an error message:  **<statusCode>4</statusCode>**  **<errorMessage>Unauthorised delegation</errorMessage>** | | Failure | |  | |  |  | |  |
| EMS\_GST013 | File | Non-registered GST Customer submits a GST return and receives an error message:  **<statusCode>4</statusCode>**  **<errorMessage>Unauthorised delegation</errorMessage>** | | Failure | |  | |  |  | |  |
| **Operation: - Retrieve Status** | | | | | | | | | | | |
| EMS\_GST014 | RetrieveStatus | Customer successfully retrieves Status of previously submitted GST Return. | | Success | |  | |  |  | |  |
| EMS\_GST015 | RetrieveStatus | Agent successfully retrieves Status of previously submitted GST Return for a linked Customer. | | Success | |  | |  |  | |  |
| EMS\_GST016 | RetrieveStatus | Customer attempts to retrieve Status for a previously filed GST return without an OAUTH token and receives an error message:  **<statusCode>2</statusCode>**  **<errorMessage>Missing authentication token(s)</errorMessage>** | | Failure | |  | |  |  | |  |
| EMS\_GST017 | RetrieveStatus | Customer attempts to retrieve next due date for a GST return with an invalid OAUTH token and receives an error message:  **<statusCode>1</statusCode>**  **<errorMessage>Authentication Failure</errorMessage>** | | Failure | |  | |  |  | |  |
| **Operation: - Retrieve Return** | | | | | | | | | | | |
| EMS\_GST018 | RetrieveReturn | Customer successfully retrieves a previously submitted return | | Success | |  | |  |  | |  |
| EMS\_GST019 | RetrieveReturn | Agent successfully retrieves a previously submitted return for a linked Customer | | Success | |  | |  |  | |  |
| EMS\_GST020 | RetrieveReturn | Agent retrieves previously filed GST return for bankrupt customer using account identifier (ACC) | | Success | |  | |  |  | |  |
| EMS\_GST021 | RetrieveReturn | Customer attempts to retrieve a previously submitted return without an OAUTH token and receives an error message:  **<statusCode>2</statusCode>**  **<errorMessage>Missing authentication token(s)</errorMessage>** | | Success | |  | |  |  | |  |
| EMS\_GST022 | RetrieveReturn | Customer attempts to retrieve a previously submitted return with an invalid OAUTH token and receives an error message:  **<statusCode>1</statusCode>**  **<errorMessage>Authentication Failure</errorMessage>** | | Success | |  | |  |  | |  |
| **Operation: - Prepop** | | | | | | | | | | | |
| EMS\_GST023 | Prepop | Customer successfully requests a Prepop with all fields populated | | Success | |  | |  |  | |  |
| EMS\_GST024 | Prepop | Customer successfully requests a Prepop for a GST101A. | | Success | |  | |  |  | |  |
| EMS\_GST025 | Prepop | Customer successfully requests a Prepop for a GST103C. | | Success | |  | |  |  | |  |
| EMS\_GST026 | Prepop | Customer successfully requests a Prepop for a GST103D. | | Success | |  | |  |  | |  |
| EMS\_GST027 | Prepop | Customer successfully requests a Prepop for a GST103E. | | Success | |  | |  |  | |  |
| EMS\_GST028 | Prepop | Customer successfully requests a Prepop for a GST103F. | | Success | |  | |  |  | |  |
| EMS\_GST029 | Prepop | Customer successfully requests a Prepop for a GST103G. | | Success | |  | |  |  | |  |
| EMS\_GST030 | Prepop | Customer successfully requests a Prepop for a GST103H. | | Success | |  | |  |  | |  |
| EMS\_GST031 | Prepop | Agent successfully requests a Prepop for a GST101A return for a linked Customer | | Success | |  | |  |  | |  |
| EMS\_GST032 | Prepop | Customer attempts to request a Prepop without an OAUTH token and receives an error message:  **<statusCode>2</statusCode>**  **<errorMessage>Missing authentication token(s)</errorMessage>** | | Failure | |  | |  |  | |  |
| EMS\_GST033 | Prepop | Customer attempts to request a Prepop with an invalid OAUTH token and receives an error message:  **<statusCode>1</statusCode> <errorMessage>Authentication Failure</errorMessage>** | | Failure | |  | |  |  | |  |
| **Operation: - Retrieve Filing Obligations** | | | | | | | | | | | |
| EMS\_GST034 | RetrieveFilingObligations | Customer successfully retrieves next due date for a GST return | Success | |  | |  | |  |  | |
| EMS\_GST035 | RetrieveFilingObligations | Agent successfully retrieves next due date for a GST return for a linked customer | Success | |  | |  | |  |  | |
| EMS\_GST036 | RetrieveFilingObligations | Customer attempts to retrieve next due date for a GST Return without an OAUTH token and receives an error message:  **<statusCode>2</statusCode>**  **<errorMessage>Missing authentication token(s)</errorMessage>** | Failure | |  | |  | |  |  | |
| EMS\_GST037 | RetrieveFilingObligations | Customer attempts to retrieve next due date for a GST return with an invalid OAUTH token and receives an error message:  **<statusCode>1</statusCode>**  **<errorMessage>Authentication Failure</errorMessage>** | Failure | |  | |  | |  |  | |