# Test Report Payday Filing – Employment Information (Returns Service)

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| **Employment Information Test Scenarios** | | | **Test Plan** | | **Test Results** | |
| **Scenario ID** | **Operation** | **Scenario Description** | **Applicable (Y / N)** | **Exclusion Reason** | **Pass / Fail** | **Notes** |
| EI001 | Prepop | An employer with one current employee is able to successfully retrieve a prepopulated "EI" return |  |  |  |  |
| EI002 | Prepop | An employer with no current employees is able to successfully retrieve a prepopulated "EI" return. |  |  |  |  |
| EI003 | Prepop | An employer with several current employees (single line in employer/employee relationship) is able to successfully retrieve a prepopulated "EI" return. |  |  |  |  |
| EI004 | Prepop | An employer with several current employees (multiple lines in employer/employee relationship) is able to retrieve a prepopulated "EI" return. |  |  |  |  |
| EI005 | Prepop | A Payroll Intermediary is able to successfully retrieve a prepopulated "EI" return on behalf of an employer with several current employees (single line in employer/employee relationship). |  |  |  |  |
| EI006 | Prepop | An employer receives an “**XML request failed validation**” error response when the submitted request payload is missing "irdNumber" field. |  |  |  |  |
| EI007 | Prepop | An employer receives an “**XML request failed validation**” error response when the request payload is missing "majorFormType" field |  |  |  |  |
| EI008 | Prepop | An employer receives an “**XML request failed validation**” error response when the request is missing "payDayDate" field |  |  |  |  |
| EI009 | Prepop | An employer receives an “**XML request failed validation**” error when the request has the incorrect "majorFormType" field |  |  |  |  |
| EI010 | Prepop | An employer receives an “**XML request failed validation**” error response when the request has the incorrect value in the "payDayDate" field |  |  |  |  |
| EI011 | Prepop | An employer is not able to submit an EI prepop request with an incorrect irdNumber and will receive an “**Unauthorised delegation**” error response. |  |  |  |  |
| EI012 | Prepop | An employer receives an “**Unauthorised vendor**” error response when prepopulating a return using an invalid Software Platform value. |  |  |  |  |
| EI013 | Prepop | An employer is not able to submit an EI prepop request with "an invalid token" and will receive an “**Authentication Failure**” error message |  |  |  |  |
| EI014 | Prepop | An employer is not able to submit an Employment Information prepop request with "no token" and will receive an “**Authorisation token missing**” error message. |  |  |  |  |
| EI015 | ReturnFile | An Employer is able to successfully submit an "EI" return with a valid payload, with all mandatory fields populated. |  |  |  |  |
| EI016 | ReturnFile | A Payroll Intermediary is able to successfully submit an "EI" return with a valid payload on behalf of a linked employer. |  |  |  |  |
| EI017 | ReturnFile | An employer is able to amend an employee's details successfully using reference Ids. |  |  |  |  |
| EI018 | ReturnFile | An employer is able to successfully submit an amend of an "EIv2" return with a valid payload |  |  |  |  |
| EI019 | ReturnFile | An employer is able to successfully remove an employee's details by replacing the return. |  |  |  |  |
| EI020 | ReturnFile | An employer who adds a referenceId to an existing employee that didn't originally have one in an amend creates a duplicate record for that employee |  |  |  |  |
| EI021 | ReturnFile | An employer is not able to replace a return in a request that is not an amend and will receive a “**Reverse/replace can only be used for an amendment**” error. |  |  |  |  |
| EI022 | ReturnFile | A Payroll Intermediary is able to successfully submit an amend of an EI return with a valid payload on behalf of a linked employer. |  |  |  |  |
| EI023 | ReturnFile | An employer is able to successfully submit a nil "EI" return with a valid payload. |  |  |  |  |
| EI024 | ReturnFile | An employer should be able to successfully submit a ‘final’ EI return with a valid payload on behalf of a linked employer. |  |  |  |  |
| EI025 | ReturnFile | An employer should receive an “**XML request failed validation**” error response when the request submitted is missing a mandatory field. |  |  |  |  |
| EI026 | ReturnFile | An employer should receive a “**XML request failed validation**” error response when the request submitted has the incorrect "majorFormType" field |  |  |  |  |
| EI027 | ReturnFile | An employer should receive an “**XML request failed validation**” error response when the request has the incorrect "payDayDate" field |  |  |  |  |
| EI028 | ReturnFile | An employer is not able to submit an EI return with an incorrect irdNumber and will receive an “**Unauthorised delegation**” error response. |  |  |  |  |
| EI029 | ReturnFile | An employer will receive an “**XML request failed validation**” error response when submitting the return with missing "employeeIrdNumber" field |  |  |  |  |
| EI030 | ReturnFile | An employer will receive an “**XML request failed validation**” error response when submitting the return with missing "employeePayPeriodStartDate" field |  |  |  |  |
| EI031 | ReturnFile | An employer will receive an receive an “**XML request failed validation**” error response when submitting the return with missing "employeePayPeriodEndDate" field |  |  |  |  |
| EI032 | ReturnFile | An employer should receive an error response when submitting an amend of an EI return if the return was previously submitted using a different version of EI |  |  |  |  |
| EI033 | RetrieveReturn | The employer is able to successfully retrieve a specific EI return, specifying an account IRD number, a form type and a pay date |  |  |  |  |
| EI034 | RetrieveReturn | A Payroll Intermediary linked to an employer is able to successfully retrieve a specific EI return specifying an account IRD number, a form type and a pay date |  |  |  |  |
| EI035 | RetrieveReturn | The employer is not able to retrieve a specific EI return if they have not previously filed an EI return and will receive an “**No return found**” error response |  |  |  |  |
| EI036 | RetrieveReturn | An employer should receive an “**XML request failed validation**” error response when the submitted request is missing any mandatory field |  |  |  |  |
| EI037 | RetrieveReturn | An employer should not be able to submit an EI RetrieveReturn request with an incorrect irdNumber and will receive an “**Unauthorised delegation**” error message. |  |  |  |  |
| EI038 | RetrieveReturn | An employer is not able to retrieve a return previously filed using a different version of EI and will receive an error response. |  |  |  |  |
| EI039 | RetrieveReturn | The employer is able to retrieve a specific EI return, specifying an account IRD number, a form type, and a pay date. |  |  |  |  |
| EI040 | RetrieveReturn | An employer should be able to Retrieve an EI return for bankrupt customers account using the ACC Identifier |  |  |  |  |
| EI041 | QueryStatus | An employer is able to query the status of an already submitted EI return. |  |  |  |  |
| EI042 | QueryStatus | A Payroll Intermediary is able to query the status of an already submitted EI return for a linked Employer. |  |  |  |  |
| EI043 | QueryStatus | A Payroll Intermediary is not able to query the status of an already submitted "EI" return for a linked Employer if they do not have a previously filed EI return and will receive an “**No return found**” error response. |  |  |  |  |
| EI044 | QueryStatus | An employer should receive an “**XML request failed validation**” error response when the submitted request is missing any mandatory fields. |  |  |  |  |
| EI045 | QueryStatus | An employer should not be able to submit an EI RetrieveStatus request with an incorrect irdNumber and will receive an “**Unauthorised delegation**” error message. |  |  |  |  |
| **New 2021 Tax Codes Scenarios** | | | **Test Plan** | | **Test Results** | |
| EI046 | File | Submit a 'file' request' for an employee with an SA tax code  Confirm that the processed EI is the same as the payload submitted |  |  |  | Have periods generated after 01-APR-21 |
| EI047 | Retrieve Return | Successfully file an EI containing an employee with SA tax code and perform a Retrieve Return |  |  |  | Have periods generated after 01-APR-21 |
| EI048 | Amend Return | Submit a 'file' request to amend the existing EI return so that the existing employee's tax code changes from M to SA |  |  |  | Have periods generated after 01-APR-21  Have a filed and Processed EI containing an employee with SA tax code  Have another employee with M tax code |
| EI049 | Prepop | Submit Pre-pop payload  Ensure that information in the response matches what was expected |  |  |  | Have periods generated after 01-APR-21  Have a filed and Processed EI containing an employee with SA tax code |