

# TEST CASE – D1 PRE-LODGED

Version:

1.1

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## Document history

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# 1 Pre-conditions

To complete the functional test case for “D1 Pre-lodged”, the company must have an established connection to the AS4-gateway, and have a functioning system user to DMS Export, see [Connectivity Guide & System Guide](#).

Furthermore, ensure that you for this test case have the correct URLs, Services, and Actions, as seen below. In place of {CVR} and {UID}, fill out your own CVR and UID in the URLs below. While the URLs and Services are the same for all the test cases, the Actions however, will change depending on the test case you are performing, please keep an eye out that you have the correct Action for the test case in hand.

To submit the XML for this test case, use the following endpoint:

URL	UFE Service	TFE Service	Action
<a href="https://secureftpgatewaytest.skat.dk:6384/exchange/CVR_{CVR}UID_{UID}">https://secureftpgatewaytest.skat.dk:6384/exchange/CVR_{CVR}UID_{UID}</a>	DMS.Transit2	DMS.Transit	Declaration.Submit
<a href="https://secureftpgatewaytest.skat.dk:6384/exchange/CVR_{CVR}UID_{UID}">https://secureftpgatewaytest.skat.dk:6384/exchange/CVR_{CVR}UID_{UID}</a>	DMS.Transit2	DMS.Transit	Declaration.Amend.Goods presented

For retrieving the notification, use the following endpoint:

URL	UFE Service	TFE Service	Action
<a href="https://secureftpgatewaytest.skat.dk:6384/exchange/CVR_{CVR}UID_{UID}">https://secureftpgatewaytest.skat.dk:6384/exchange/CVR_{CVR}UID_{UID}</a>	DMS.Transit2	DMS.Transit	Notification

Please ensure that the “**Test Case – D1 Standard**” have been completed **before** you try to complete the “**Test Case – D1 Pre-lodge**” scenarios.

## 1.1 Authorisation

To be able to complete the test cases using the provided guarantees of type 0 and 1 for the test case the authorisation **C505 (CGU - Comprehensive Guarantee)** is required. This is a Comprehensive Guarantee customs **transit** including possible reduction or exemption. Application and authorization for the provision of a comprehensive guarantee, including possible reduction or waiver (Column 4a, Annex A of Delegated Regulation (EU) 2015/2446).

If you lack this authorization, you can use guarantees of type 2 which are single use and have a predefined office of departure and destination. Please reach out to us on Toolkit so we can create test guarantees of this type for you.

## 1.2 Process flow

The process flow for a D1 Pre-lodged declaration can be seen in Figure 1 below:

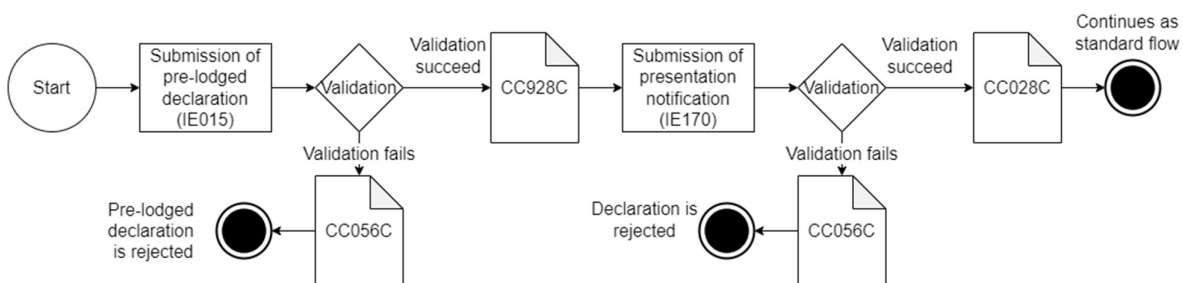


Figure 1 – Process flow for D1 Pre-lodged

## 2 Test Scenarios

To complete this test case, test scenario 1 and 2 must be passed successfully. Descriptions and specifics for each test can be found in the coming sections. Be sure to go through the scenarios thoroughly. It is recommended that you use the attached files to test the notifications.

Test no.	Test scenario	Passed/Failed
1	Submit D1 – Pre-lodged declaration, which is accepted	<input type="checkbox"/>
2	Submit D1 – Pre-lodged declaration, which is rejected	<input type="checkbox"/>

### 2.1 Description of test scenarios

The following sections will describe the aim of each specific scenario and provide the desired results of the test scenarios.

The purpose of the test scenarios is to ensure your connection to the system, and that you as a company can receive the correct notifications when sending in XMLs. Each step describes what you need to do when going through the test case. An XML for the pre-lodge declaration and the presentation notification is made available in the same folder where you found this test case document. This can be changed according to the test scenario. We recommend using the prepared XML(s) for this test case.

## 2.2 Test scenario 1 – Acceptance

The aim of this scenario is to get a notification that the B1 Standard XML has been accepted.

The following table shows the necessary test steps for completing this scenario as well as expected results. For the first step it is recommended using the provided declaration XML found in the **Test Case** folder. Secondly, make sure that your **LRN** is unique, and that the following fields are correctly filled with the information of your own company: **messageSender** (CVR), **LRN** (12 09 000 000), a unique identification number, **HolderOfTheTransitProcedure** (13 07 000 000) (EORI-number), **Consignor.identificationNumber** (13 02 017 000) (EORI-number), **Guarante: guaranteeType** (99 02 001 000), **GRN** (99 03 069 000) and **accessCode** (99 03 070 000), use the provided test guarantees. You should use the test guarantee provided in the welcome letter. If you don't have an authorisation C505 CGU - Comprehensive guarantee to use a guarantee of type 0, and 1, please reach out to us on toolkit so that we can create guarantees of type 2 for you. Furthermore, you should reference your company's authorisation of type C505 (CGU) in the field **Authorisation.referenceNumber** (12 12 001 000).

Step no.	Description of steps	Expected result	Passed
1	Use the provided "Test Case – D1 Standard Acceptance" XML found in the test case folder (remember to replace the fields containing placeholders {{ }} and make sure <b>messageSender</b> , <b>LRN</b> , <b>HolderOfTheTransitProcedure</b> , <b>Consignor.identificationNumber</b> , <b>Guarantee</b> , <b>Authorisation.referenceNumber</b> are correct for your company.	You should have the test <b>XML</b> ready for the next step	<input type="checkbox"/>
2	Check the XML with information from section <a href="#">2.1.1</a> with the valid data ensure acceptance	Element should resemble section <a href="#">2.1.1</a>	<input type="checkbox"/>
3	Submit the declaration using the conditions found under Pre-conditions	The declaration should be sent to the system	<input type="checkbox"/>
4	Pull the notifications	You should be able to pull notifications from the system	<input type="checkbox"/>
5	Acceptance of submission of D1 declaration by receiving the <b>CC928C</b> (Positive Acknowledge)	Receive notifications <b>CC928C</b>	<input type="checkbox"/>
7	Use the provided "Test Case – D4 Presentation Notification" XML found in the test case folder (remember to replace the fields containing placeholders {{ }} and make sure <b>messageSender</b> , <b>LRN</b> , <b>HolderOfTheTransitProcedure</b> , <b>Consignor.identificationNumber</b> , <b>Guarantee</b> , <b>Authorisation.referenceNumber</b> are correct for your company. Make sure the LRN match the LRN of the D1 standard declaration sent in in step 1.	You should have the test <b>XML</b> ready for the next step	<input type="checkbox"/>
8	Send a IE170/D4 (Presentation Notification) XML	The D4 should be accepted	<input type="checkbox"/>
9	Pull notifications	You should receive CC028C	<input type="checkbox"/>
10	Receival of CC028C indicates a completion of the test case. After this, a customs officer will have to process the declaration to get the declaration to a "Movement Released" state	Test case is complete	<input type="checkbox"/>

### 2.2.1 XML example

Ensure that the following XML examples matches what is in your XML for this test to work.

```
<GuaranteeReference>  
  <sequenceNumber>1</sequenceNumber>  
  ...  
  <currency>DKK</currency>  
</GuaranteeReference>
```

## 2.3 Test scenario 2 – Rejection

The aim of this scenario is for the EO to get a notification that the B1 Standard XML has been rejected.

The following table shows the necessary test steps for completing this scenario as well as expected results. For the first step it is recommended using the provided declaration XML found in the **Test Case** folder. Secondly, make sure that your **LRN** is unique, and that the following fields are correctly filled with the information of your own company: **messageSender** (CVR), **LRN** (12 09 000 000), a unique identification number, **HolderOfTheTransitProcedure** (13 07 000 000) (EORI-number), **Consignor.identificationNumber** (13 02 017 000) (EORI-number), **Guarante: guaranteeType** (99 02 001 000), **GRN** (99 03 069 000) and **accessCode** (99 03 070 000), use the provided test guarantees. You should use the test guarantee provided in the welcome letter. If you don't have an authorisation C505 CGU - Comprehensive guarantee to use a guarantee of type 0, and 1, please reach out to us on toolkit so that we can create guarantees of type 2 for you. Furthermore, you should reference your company's authorisation of type C505 (CGU) in the field **Authorisation.referenceNumber** (12 12 001 000).

Step no.	Description of steps	Expected result	Passed
1	Use the provided "Test Case - B1 Standard Acceptance" XML found in the test case folder (remember to replace the <b>{{LRN}}</b> and <b>{{CVR}}</b> placeholders)	You should have the test <b>XML</b> ready for the next step	<input type="checkbox"/>
2	Check the XML with information from section <a href="#">2.1.1</a> with the valid data ensure acceptance	Element should resemble section <a href="#">2.1.1</a>	<input type="checkbox"/>
3	Submit the declaration using the conditions found under Pre-conditions	The declaration should be sent to the system	<input type="checkbox"/>
4	Pull the notifications	You should be able to pull notifications from the system	<input type="checkbox"/>
5	Rejection of submission of D1 declaration by receiving the <b>CC056</b> notification	Receive notification <b>CC056C</b> and complete the testcase	<input type="checkbox"/>

### 2.3.1 XML example

Ensure that the following XML examples matches what is in your XML for this test to work.

```
<GuaranteeReference>
  <sequenceNumber>1</sequenceNumber>
  ...
  <currency>DKR</currency>
</GuaranteeReference>
```