

# TEST CASE – B3 INVALIDATION

---

**Version:** 1.4  
**Author:** Alexander Vejling Sennefelder

netcompany

Document history

Version	Date	Author	Status	Comments
0.1	12-01-2023	Alexander Vejling Sennefelder	Original Draft	Document will be subject to change
0.2	16-01-2023	Lukas Martin Wick	Review	Added comments
1.0	06-02-2023	Lukas Martin Wick	Update review	Updated and finalized
1.1	17-08-2023	Martin Lykke	Update	Process flow
1.2	30-08-2023	Alexander Tholle	Updated	Updated flowchart to support clarification regarding denial of Customs Position ends in CWMREQ, not CWMREJ.
1.3	01-12-2023	Alexander Tholle	Updated	Updated flow diagram to support pre-lodge ending in CWMINV. Corrected XML Example.
1.4	14-05-2024	Emilie Madsen	Update	Changing the URL's in section 1.

Table of contents

1      **Pre-conditions..... 3**

    1.1      **Process flow ..... 4**

2      **Test Scenarios ..... 5**

    2.1      **Description of test scenarios ..... 5**

    2.2      **Test scenario 1 – Acceptance..... 6**

        2.2.1      XML example..... 7

    2.3      **Test scenario 2 – Rejection ..... 8**

        2.3.1      XML example..... 9

# 1 Pre-conditions

To complete the functional test case for “B3 Invalidation”, 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 in the table below. In place of {CVR} and {UUID}, fill out your own CVR and UUID in the URLs. 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 endpoints:

URL	UFE Service	TFE Service	Action
<a href="https://secureftpgatewaytest.skat.dk:6384/exchange/CVR_{CVR}_UI_{UUID}">https://secureftpgatewaytest.skat.dk:6384/exchange/CVR_{CVR}_UI_{UUID}</a>	DMS.Export2	DMS.Export	Declaration.Submit
<a href="https://secureftpgatewaytest.skat.dk:6384/exchange/CVR_{CVR}_UI_{UUID}">https://secureftpgatewaytest.skat.dk:6384/exchange/CVR_{CVR}_UI_{UUID}</a>	DMS.Export2	DMS.Export	Declaration.Invalidate

For retrieving the notification, use the following endpoint:

URL	UFE Service	TFE Service	Action
<a href="https://secureftpgatewaytest.skat.dk:6384/exchange/CVR_{CVR}_UI_{UUID}">https://secureftpgatewaytest.skat.dk:6384/exchange/CVR_{CVR}_UI_{UUID}</a>	DMS.Export2	DMS.Export	Notification

Please ensure that the “**Test Case – B3 Standard**” have been completed **before** you try to complete the “**Test Case – B3 Invalidation**” scenarios.

Note that sending in a B3 declaration requires a pre-existing Authorisation.

# 1.1 Process flow

The process flow for a B3 standard declaration with an invalidation request can be seen in Figure 1 below:

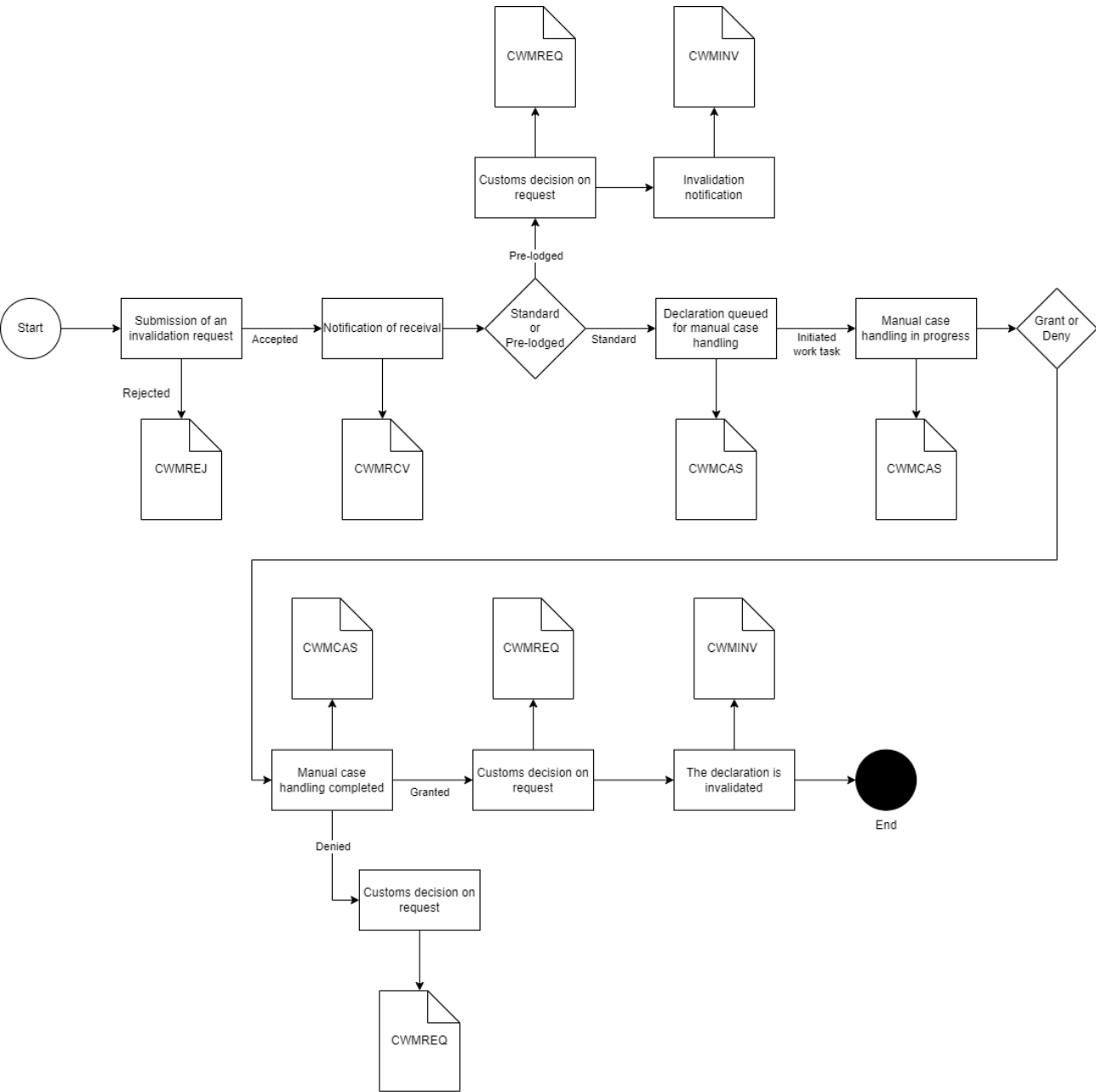


Figure 1 – Process flow for an invalidation

## 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 B3 – Invalidation, which is accepted	<input type="checkbox"/>
2	Submit B3 – Invalidation, 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. It is worth noting that there can be changes in the notifications provided by DMS Export as the solution is still in development.

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. For each case there will be an XML available in the same folder where you found this test case document.

## 2.2 Test scenario 1 – Acceptance

The aim of this scenario is to get a notification that the B3 Invalidation 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 **Submitter** field is correct (this is done by putting your CVR in the **Submitter/Name** and **Submitter/ID** fields) in the B3 Standard XML. You should also make sure that the **Amendment** field is filled with a valid **ChangeReasonCode** and a **ChangeReasonText** of at least 10 characters, as described in step no. 5.

Step no.	Description of steps	Expected result	Passed
1	Submit a <b>B3 Standard Acceptance XML</b> (you can use the B3 Standard Acceptance XML from the B3 Standard test case). It is found in folder where you found this test case document (remember to replace the <b>{{LRN}}</b> and <b>{{CVR}}</b> placeholders) and provide your company's authorization in the field <b>Authorisation</b> (12 12 000 000)	You should have a template <b>XML</b> ready for the next step	<input type="checkbox"/>
2	Submit the declaration using the conditions found under Pre-conditions	The declaration should be sent to the system	<input type="checkbox"/>
3	Pull the notifications	You should be able to pull the notifications from the system	<input type="checkbox"/>
4	Acceptance of submission of declaration	Receive the <b>CWMACC</b> notifications	<input type="checkbox"/>
5	Use your own invalidation XML or the <b>B3 Invalidation Acceptance XML</b> found in the test case folder (remember to replace the <b>{{LRN}}</b> and <b>{{CVR}}</b> placeholders) and provide your company's authorization in the field <b>Authorisation</b> (12 12 000 000) Make sure that the <b>Amendment</b> field is filled in as shown in section <a href="#">2.2.1</a>	Find the <b>B3 Invalidation Acceptance XML</b> in the amendment test case folder or use your own	<input type="checkbox"/>
6	Send in an <b>B3 Invalidation Acceptance XML</b> , it can be found in the same folder as this test case. Remember to add the <b>LRN</b> and <b>MRN</b> from the initially submitted B3 Standard XML.	The <b>B3 Invalidation Acceptance XML</b> should be sent to the system	<input type="checkbox"/>
7	Pull the notifications	You should be able to pull notifications from the system	<input type="checkbox"/>
8	Successful validation of submission of invalidation request by receiving the <b>CWMRCV</b> and <b>CWMCAS</b> notifications	You should receive the <b>CWMRCV</b> and <b>CWMCAS</b> notifications	<input type="checkbox"/>
9	After receiving the <b>CWMCAS</b> , read the <b>AdditionalInformation</b> field regarding the status.	You should find a <b>StatementCode</b> field with the number <b>41</b> (CWMCAS Queued). Then in the	<input type="checkbox"/>

		<b>StatementDescription</b> field there should be an explanation	
10	When the queued request is being handled receive another <b>CWMCAS</b> and once the request is completed, receive the final <b>CWMCAS</b> , both notification with changes to <b>AdditionalInformation</b> .	Two notifications with <b>StatementCode</b> field <b>42</b> (CWMCAS in progress) and <b>43</b> (CWMCAS Completed)	<input type="checkbox"/>
11	Acceptance of submission of invalidation request by receiving the <b>CWMREQ</b> and <b>CWMINV</b> notifications	Receive notifications <b>CWMREQ</b> and <b>CWMINV</b> and pass the test	<input type="checkbox"/>

2.2.1 XML example

```
<ns3:Amendment>  
  <ns3:SequenceNumeric>1</ns3: SequenceNumeric >  
  <ns3:ChangeReasonCode>22</ns3:ChangeReasonCode>  
  <ns3:ChangeReasonText>Goods have been returned to supplier</ns3:ChangeReasonText>  
</ns3:Amendment>
```

## 2.3 Test scenario 2 – Rejection

The aim of this scenario is for the EO to get a notification that the B3 Invalidation XML has been rejected.

The following table shows the test steps necessary to complete this scenario as well as expected results. For the first step it is recommended adapting the provided declaration **XML** found in the **Test Case** folder. Secondly, make sure that your **LRN** is unique, and that the **Submitter** field is correct (this is done by putting your CVR in the **Submitter/Name** and **Submitter/ID** fields) in the B3 Standard XML. In this case we will fill in the **Amendment** field with a valid **ChangeReasonCode** but a **ChangeReasonText** of less than 10 characters, as described in step no. 5.

Step no.	Description of steps	Expected result	Passed
1	Submit a B3 Standard Acceptance XML (you can use the B3 Standard Acceptance XML from the B3 Standard test case). It is found in folder where you found this test case document (remember to replace the <b>{{LRN}}</b> and <b>{{CVR}}</b> placeholders) and provide your company's authorization in the field <b>Authorisation</b> (12 12 000 000)	You should have a template <b>XML</b> ready for the next step	<input type="checkbox"/>
2	Submit the declaration using the conditions found under Pre-conditions	The declaration should be sent to the system	<input type="checkbox"/>
3	Pull the notifications	You should be able to pull the notifications from the system	<input type="checkbox"/>
4	Acceptance of submission of declaration	Receive the <b>CWMACC</b> notifications	<input type="checkbox"/>
5	Use your own correction XML or the <b>B3 Invalidation Acceptance XML</b> found in the test case folder (remember to replace the <b>{{LRN}}</b> , <b>{{CVR}}</b> and <b>{{MRN}}</b> placeholders – <b>{{LRN}}</b> and <b>{{MRN}}</b> should match the MRN and LRN from the initially submitted <b>B3 declaration</b> ). Make sure the provided authorization in the field <b>Authorisation</b> (12 12 000 000) matches the submitted declaration.	Find the <b>B3 Invalidation Acceptance XML</b> in the amendment test case folder or use your own	<input type="checkbox"/>
6	Adapt the <b>B3 Invalidation XML</b> so that the <b>Amendment</b> field is filled in as shown in section <a href="#">2.3.1</a>	The <b>B3 Invalidation Acceptance XML</b> should be sent to the system	<input type="checkbox"/>
7	Submit the XML	The adapted <b>B3 Invalidation XML</b> request should be sent to the system	<input type="checkbox"/>
8	Pull the notifications	You should be able to pull notifications from the system	<input type="checkbox"/>
9	Rejection of submission of invalidation request by receiving the <b>CWMREJ</b> notification	Receive notification <b>CWMREJ</b> and pass the scenario	<input type="checkbox"/>



### 2.3.1 XML example

```
<ns3:Amendment>  
  <ns3:SequenceNumeric>1</ns3:SequenceNumeric>  
  <ns3:ChangeReasonCode>22</ns3:ChangeReasonCode>  
  <ns3:ChangeReasonText>Invalid</ns3:ChangeReasonText>  
</ns3:Amendment>
```