

# TEST CASE – H7 INVALIDATION

---

**Version:** 2.3  
**Author:** Emilie Madsen

netcompany

Document history

Version	Date	Author	Status	Comments
1.2	Unknown	Unknown	Draft	Original Draft
2.1	18-10-2024	Emilie Madsen	Draft	Restructure of document style and information to match other test cases for import. No version history was available in the old document.
2.2	05-12-2024	Emilie Madsen	Completed	Updated steps description of scenario 1.
2.3	16-01-2025	Michael Larsson	Completed	Updated routing for Standard folder

Table of contents

1        **Pre-conditions..... 3**

2        **Process flow ..... 4**

3        **Test Scenarios ..... 5**

    3.1        **Description of test scenarios ..... 5**

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

        3.2.1        XML example ..... 7

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

        3.3.1        XML example ..... 9

# 1 Pre-conditions

To complete the functional test case for “H7 Invalidation”, the company must have an established connection to the AS4 Gateway, functioning system user to DMS Import, 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 endpoints:

URL	TFE02 Service	TFE01 Service	Action
<a href="https://secureftpgatewaytest.skat.dk/6384/exchange/CVR_{CVR}_UI_{UID}">https://secureftpgatewaytest.skat.dk/6384/exchange/CVR_{CVR}_UI_{UID}</a>	DMS.Import4		Declaration.Submit
<a href="https://secureftpgatewaytest.skat.dk/6384/exchange/CVR_{CVR}_UI_{UID}">https://secureftpgatewaytest.skat.dk/6384/exchange/CVR_{CVR}_UI_{UID}</a>	DMS.Import4		Declaration.Invalidation

For retrieving the notification, use the following endpoint:

URL	TFE02 Service	TFE01 Service	Action
<a href="https://secureftpgatewaytest.skat.dk/6384/exchange/CVR_{CVR}_UI_{UID}">https://secureftpgatewaytest.skat.dk/6384/exchange/CVR_{CVR}_UI_{UID}</a>	DMS.Import4		Notification

Please ensure that the “**Test Case – H7 Standard**” have been completed **before** you try to complete the “**Test Case – H7 Invalidation**” scenarios.

## 2 Process flow

The process flow of a H7 invalidation request send to a standard or pre-lodged declaration can be seen in Figure 1 below:

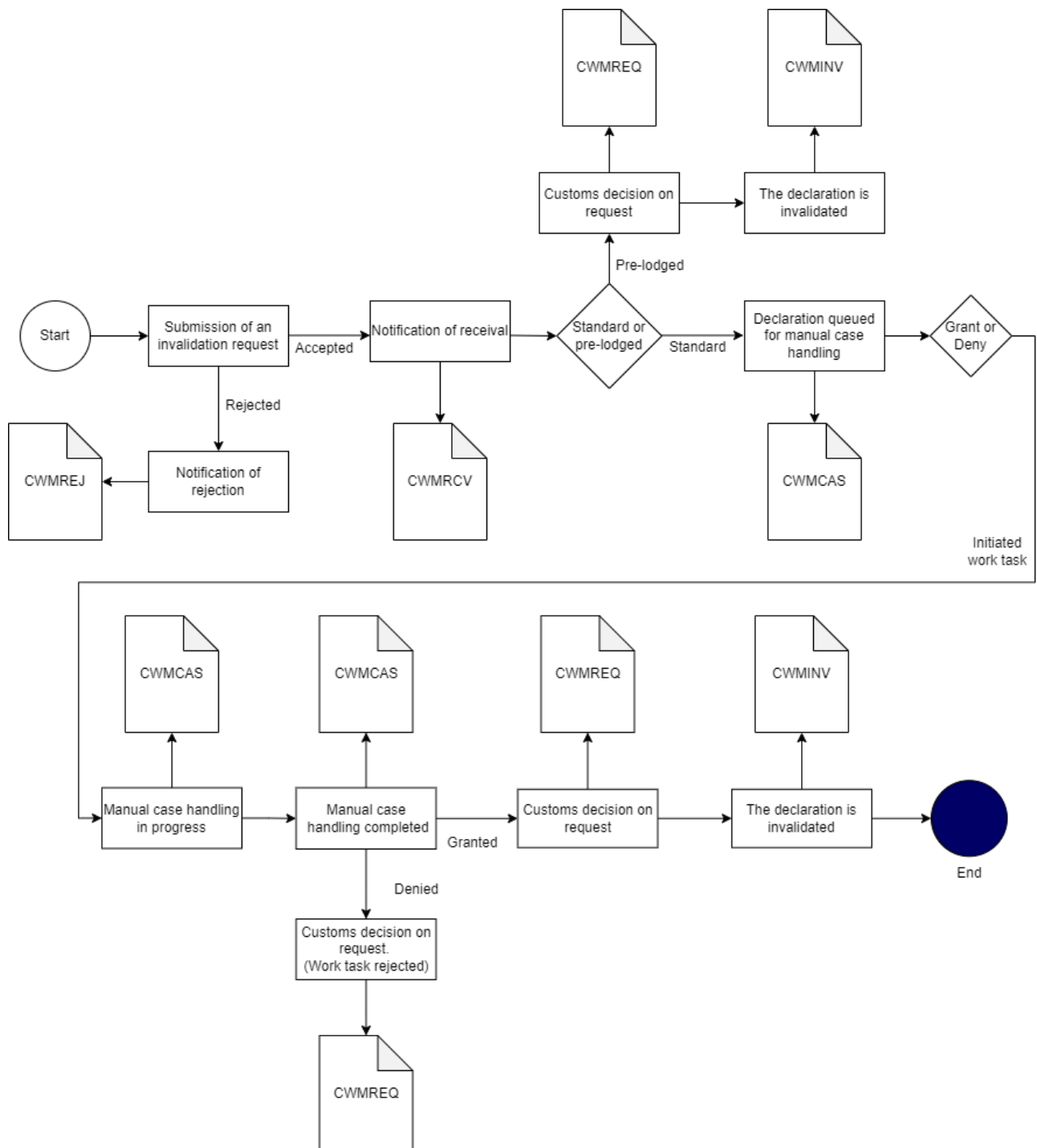


Figure 1: process flow for H7 invalidation

## 3 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 H7 – Invalidation, which is accepted	<input type="checkbox"/>
2	Submit H7 – Invalidation, which is rejected	<input type="checkbox"/>

### 3.1 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 Import 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.

## 3.2 Test scenario 1 – Acceptance

The aim of this scenario is to get a notification that the H7 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** and **MRN** 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 H7 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 5. The placeholders are denoted in the XML by double curly brackets {{placeholder}}.

Step no.	Description of steps	Expected result	Passed
1	Submit a <b>H7 Standard Acceptance XML</b> . It is found within the H7 Standard folder that is found in the parent directory at H7 Test Cases (remember to replace the placeholders)	You should have the test <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 notification from the system	<input type="checkbox"/>
4	Acceptance of submission of declaration.  Note: If you receive the <b>CWMCLE</b> notification before you send the invalidation it may get rejected because of existing customs debt and/or VAT on the goods of the declaration. In this scenario an Invalidation and Repayment should be sent. How to do this is covered in a different test case. If you do receive a <b>CWMCLE</b> and get the invalidation rejected, you have to restart the test scenario.	Receive the <b>CWMACC</b> notifications	<input type="checkbox"/>
5	Use the <b>H7 Invalidation Acceptance XML</b> found in the test case folder (remember to replace the placeholders). Make sure that the <b>Amendment</b> field is filled in as shown in section 3.2.1	Find the <b>H7 Invalidation Acceptance XML</b> in the H7 Invalidation test case folder	<input type="checkbox"/>
6	Send in a <b>H7 Invalidation Acceptance XML</b> , it can be found in the same folder as this test case (remember to replace the {{LRN}}, {{CVR}} and {{MRN}} placeholders – {{LRN}} and {{MRN}} should match the <b>MRN</b> and <b>LRN</b> from the initially submitted H7 declaration)	The <b>H7 Invalidation Acceptance XML</b> should be sent to the system	<input type="checkbox"/>
7	Pull the notifications	You should be able to pull notification 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 having received the <b>CWMCAS</b> , read the <b>AdditionalInformation</b> field regarding the status. This notification informs you of a manual acceptance work task being created.	You should find a <b>StatementCode</b> field with the number <b>41</b> (CWMCAS Queued). Then in the <b>StatementDescription</b> field there should be an explanation	<input type="checkbox"/>
10	When the queued request is being handled receive another <b>CWMCAS</b> and once the request is completed, receive a third <b>CWMCAS</b> , both notification with changes to <b>AdditionalInformation</b> . This informs you that the worktask is completed.  A manual work task needs to be manually approved by a customs official. Until a customs official has manually processed your declaration, you won't receive any further notifications. As such, the declaration may remain on step 9 for some time if so, pull the notification again to get these notifications.	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> to pass the test	<input type="checkbox"/>

### 3.2.1 XML example

```

<ns2:Amendment>
  <ns2:SequenceNumeric>1</ns3:SequenceNumeric>
  <ns2:ChangeReasonCode>22</ns3:ChangeReasonCode>
  <ns2:ChangeReasonText>Goods have been returned to supplier</ns3:ChangeReasonText>
</ns2:Amendment>

```

### 3.3 Test scenario 2 – Rejection

The aim of this scenario is for the EO to get a notification that the H7 Invalidation 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** and **MRN** 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 H7 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 5. The placeholders are denoted in the XML by double curly brackets {{placeholder}}.

Step no.	Description of steps	Expected result	Passed
1	Submit a H7 Standard Acceptance XML. It is found within the H7 Standard folder that is found in the parent directory at H7 Test Cases (remember to replace the placeholders)	You should have the test <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 notification from the system	<input type="checkbox"/>
4	Acceptance of submission of declaration. (Note that if you receive the <b>CWMCEL</b> notification that you won't be able to invalidate the declaration without an invalidation 4c as the declaration has been released. If you got this notification, send a new <b>H7 standard</b> and try again.)	Receive the <b>CWMACC</b> notification	<input type="checkbox"/>
5	Use the <b>H7 Invalidation Acceptance XML</b> found in the test case folder (remember to replace the {{LRN}}, {{CVR}} and {{MRN}} placeholders – {{LRN}} and {{MRN}} should match the <b>MRN</b> and <b>LRN</b> from the initially submitted H7 declaration)	Find the <b>H7 Invalidation Acceptance XML</b> in the H7 Invalidation test case folder	<input type="checkbox"/>
6	Adapt the <b>H7 Invalidation XML</b> so that the <b>Amendment</b> field is filled in as shown in section 3.3.1	Adapt the <b>H7 Invalidation Acceptance XML</b> in the H7 Invalidation test case folder	<input type="checkbox"/>
7	Submit the XML	The <b>H7 Invalidation XML</b> should be sent to the system	<input type="checkbox"/>
8	Pull the notifications	You should be able to pull notification 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"/>



### 3.3.1 XML example

```
<ns2:Amendment>  
  <ns2:SequenceNumeric>1</ns2:SequenceNumeric>  
  <ns2:ChangeReasonCode>22</ns2:ChangeReasonCode>  
  <ns2:ChangeReasonText>Invalid</ns2:ChangeReasonText>  
</ns2:Amendment>
```