

TEST CASE – H5 REMISSION (4C)

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Document history

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0.1	15-10-2024	Emilie Madsen	Draft	First draft
0.2	15-10-2024	Emilie Madsen	Draft	Added notification flow and corrections to descriptions.
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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 “H5 Remission”, 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 {UUID}, fill out your own CVR and UUID 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
https://secureftpgatewaytest.skat.dk:6384/exchange/CVR_{CVR}_UI_{UUID}	DMS.Import4		Declaration.Submit
https://secureftpgatewaytest.skat.dk:6384/exchange/CVR_{CVR}_UI_{UUID}	DMS.Import4		Declaration.Invalidation

For retrieving the notification, use the following endpoint:

URL	TFE02 Service	TFE01 Service	Action
https://secureftpgatewaytest.skat.dk:6384/exchange/CVR_{CVR}_UI_{UUID}	DMS.Import4		Notification

Please ensure that the “Test Case – H5 Standard” and “Test Case – H5 Invalidation” have been completed **before** you try to complete the “Test Case – H5 Remission 4c” scenarios.

2 Process flow

The process flow for a H5 remission (4c) request for a standard declaration can be seen on Figure 1 below:

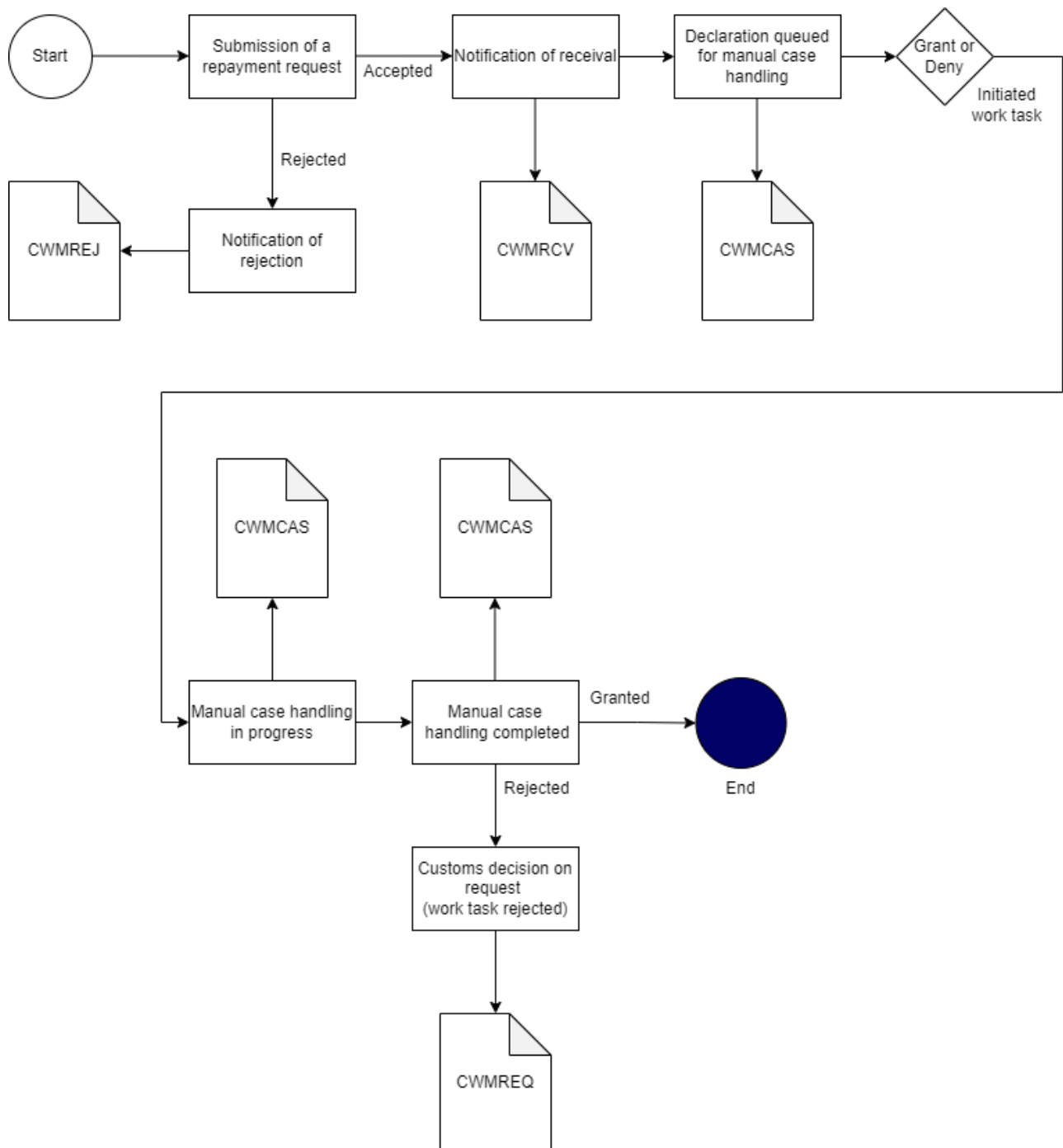


Figure 1: process flow for H5 remission 4c.

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 H5 –Remission, which is accepted	<input type="checkbox"/>
2	Submit H5 –Remission, 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 H5 Remission XML has been accepted.

The following table shows the necessary test steps for completing this scenario as well as expected results. For the fifth 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 H5 Remission XML. The **DeclarantEORI** field should also be filled out with the corresponding EORI number for the Declarant role of the standard H5. You should also make sure that the CustomsValue, AmountDuty, and DutyType fields are filled with a valid tax amount in each field's subfield amount, as described in step no. 5. The placeholders are denoted in the XML by double curly brackets {{placeholder}}.

Step no.	Description of steps	Expected result	Passed
1	Submit a H5 Standard XML . It is found in folder where you found this test case document folder (remember to replace the placeholders).	You should have the test XML 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.	Receive the CWMACC and CWMTAX notifications.	<input type="checkbox"/>
5	Now send a H5 Invalidation XML to invalidate the declaration. Pull the notifications and see that the declaration has been invalidated.	Receive notification CWMINV to pass the test	<input type="checkbox"/>
6	Use the H5 Remission 4c XML found in the test case folder (remember to replace the {{LRN}}, {{MRN}}, {{CVR}}, and {{DeclarantEORI}} placeholders). Make sure that the CustomsValue , AmountDuty , and DutyType fields are filled in as shown in section 3.2.1 . The values in these fields should match the ones listed in the CWMTAX notification of the H5 standard in order to be accepted but if you have used the example XML's then these values should already match with the tax on the H5 standard declaration.	Find the H5 Remission 4c XML in the repayment test case folder.	<input type="checkbox"/>
7	Send in a H5 Remission 4c XML , it can be found in the same folder as this test case. Remember to add the LRN and MRN from the initially submitted H5 Standard XML.	The H5 Remission 4c Acceptance XML should be sent to the system	<input type="checkbox"/>
8	Receive CWMRCV and CWMCAS notifications informing you of a manual acceptance work task being created. 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 this step for some time before proceeding.	Receive notifications CWMRCV and CWMCAS .	<input type="checkbox"/>

9	After having received the CWMCAS , read the AdditionalInformation field regarding the status.	You should find a StatementCode field with the number 41 (CWMCAS Queued). Then in the StatementDescription field there should be an explanation	<input type="checkbox"/>
10	When the queued request is being handled receive another CWMCAS and once the request is completed, receive the final CWMCAS , both notification with changes to AdditionalInformation .	Two notifications with StatementCode field 42 (CWMCAS in progress) and 43 (CWMCAS Completed)	<input type="checkbox"/>
11	Acceptance of submission of invalidation request by NOT receiving the CWMREQ notification.	Receive no other notifications to pass the test	<input type="checkbox"/>

3.2.1 XML example

```

<ns5:CustomsValue>
  <ns5:Currency>DKK</ns5:Currency>
  <ns5:Amount>1020</ns5:Amount>
</ns5:CustomsValue>
<ns5:AmountDuty>
  <ns5:Currency>DKK</ns5:Currency>
  <ns5:Amount>255.0</ns5:Amount>
</ns5:AmountDuty>
<ns5:DutyType>
  <ns5:UnionCode>B00</ns5:UnionCode>
  <ns5:Amount>255.0</ns5:Amount>
</ns5:DutyType>

```

3.3 Test scenario 2 – Rejection

The aim of this scenario is for the EO to get a notification that the H5 Remission 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** 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 H5 Standard XML. The fields **DeclarantEORI** also be filled out with the corresponding EORI numbers for the Declarant role. In this case we will fill in invalid data in the CustomsValue, AmountDuty, and DutyType fields as described in step no. 5. The placeholders are denoted in the XML by double curly brackets {{placeholder}}.

Step no.	Description of steps	Expected result	Passed
1	Submit a H5 Standard XML . It is found in folder where you found this test case document folder (remember to replace the placeholders)	You should have the test XML 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	Receive the CWMACC and CWMTAX notifications.	<input type="checkbox"/>
5	Now send a H5 Invalidation XML to invalidate the declaration. Pull the notifications and see that the declaration has been invalidated.	Receive notification CWMINV to pass the test	<input type="checkbox"/>
6	Use the H5 Remission 4c XML found in the test case folder (remember to replace the {{LRN}}, {{CVR}}, {{MRN}}, and {{DeclarantEORI}} placeholders – {{LRN}} and {{MRN}} should match the MRN and LRN from the initially submitted H5 declaration)	Find the H5 Remission 4c XML in the amendment test case folder	<input type="checkbox"/>
7	Adapt the H5 Remission 4c XML so that the AmountDuty field is filled in as shown in section 3.3.1 .	Adapt the H5 Remission 4c XML in the amendment test case folder	<input type="checkbox"/>
8	Submit the XML	The H5 Remission 4c XML should be sent to the system	<input type="checkbox"/>
9	Pull the notifications	You should be able to pull notification from the system	<input type="checkbox"/>
10	Rejection of submission of invalidation request by receiving the CWMREJ notification	Receive notification CWMREJ and pass the scenario	<input type="checkbox"/>

3.3.1 XML example

```
<ns5:CustomsValue>
  <ns5:Currency>DKK</ns5:Currency>
  <ns5:Amount>1000000</ns5:Amount>
</ns5:CustomsValue>
<ns5:AmountDuty>
  <ns5:Currency>DKK</ns5:Currency>
  <ns5:Amount>1000.0</ns5:Amount>
</ns5:AmountDuty>
<ns5:DutyType>
  <ns5:UnionCode>B00</ns5:UnionCode>
  <ns5:Amount>1000.0</ns5:Amount>
</ns5:DutyType>
```