

TEST CASE – B3 PRE-LODGED

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Document history

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Table of contents

1	Preconditions	3
1.1	Process flow	3
2	Test Scenarios	4
2.1	Description of test scenarios	4
2.2	Test scenario 1 – Acceptance.....	5
2.2.1	XML example	5
2.3	Test scenario 2 – Rejection	6
2.3.1	XML example	6

1 Preconditions

To complete the functional test case for “B3 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 in the table below. In place of {CVR} and {UID}, fill out your own CVR and UID 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 XMLs for this test case, use the following endpoint:

URL	UFE Service	TFE Service	Action
https://secureftpgatewaytest.skat.dk:6384/exchange/CVR_{CVR}_UID_{UID}	DMS.Export2	DMS.Export	Declaration.Submit

For retrieving the notification, use the following endpoint:

URL	UFE Service	TFE Service	Action
https://secureftpgatewaytest.skat.dk:6384/exchange/CVR_{CVR}_UID_{UID}	DMS.Export2	DMS.Export	Notification

To submit a Goods Presentation XML, use the following endpoint:

URL	UFE Service	TFE Service	Action
https://secureftpgatewaytest.skat.dk:6384/exchange/CVR_{CVR}_UID_{UID}	DMS.Export2	DMS.Export	Declaration.Amend. GoodsPresented

1.1 Process flow

The process flow for a B3 Pre-lodged declaration can be seen in Figure 1 below:

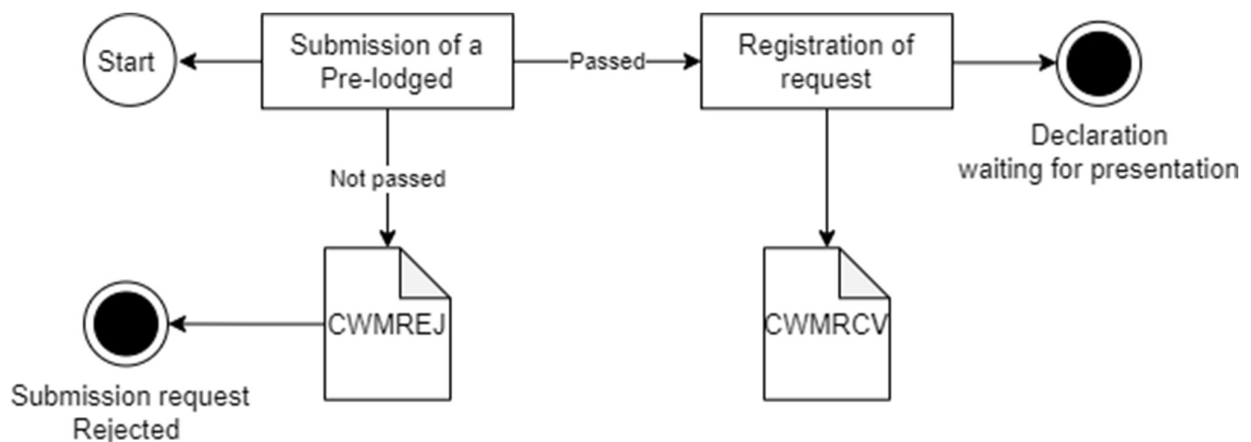


Figure 1 – Process flow for a Pre-lodged declaration

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 – Pre-lodged declaration, which is accepted	<input type="checkbox"/>
2	Submit B3 – 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. 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. In the folder where you found this test case document an XML corresponding to the acceptance test case will be available. This can be adapted for the rejection case.

For a B3 there are three possible authorizations that are required to submit the declarations. C517, C518, and C519. C517 is for private customs warehousing. C518 is for public customs warehousing in warehouse type 1. C519 is for public customs warehousing in warehouse type 2. For more information regarding specifics of these types of warehouses, consult TOLDST ServiceDesk, or see <https://skat.dk/data.aspx?oid=2230079> & <https://skat.dk/data.aspx?oid=2250665> (section Drift af Toldoplag)

2.2 Test scenario 1 – Acceptance

The aim of this scenario is to get a notification that the B3 Pre-lodged 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).

Step no.	Description of steps	Expected result	Passed
1	Use the provided B3 XML found in the test case folder (remember to fill out the LRN and Submitter fields)	Should have the test XML ready for the next step	<input type="checkbox"/>
2	Ensure your XML has elements matching that of section 2.2.1 to ensure acceptance.	Ensure that your XML has the matching elements of section 2.2.1 with regards to authorization (12 12 000 000)	<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	Registration of submitted declaration by receiving CWMRCV notification	You should get a CWMRCV notification from pre-lodging the declaration	<input type="checkbox"/>

2.2.1 XML example

```

<ns3:Declarant>
  <ns3:ID>DK{{CVR}}</ns3:ID>
</ns3:Declarant>

  <ns2:Authorisation>
    <ns2:SequenceNumeric>1</ns2:SequenceNumeric>
    <ns2:ID>{{authorisationID}}</ns2:ID>
    <ns2:Type>C517</ns2:Type>
  </ns2:Authorisation>

```

2.3 Test scenario 2 – Rejection

The aim of this scenario is for the EO to get a notification that the B3 Pre-lodged 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).

Step no.	Description of steps	Expected result	Passed
1	Use the provided XML found in the test case folder (remember to replace the {{LRN}} and {{CVR}} placeholders) Provide your company's authorization in the field Authorisation (12 12 000 000)	Should have the test XML ready for the next step	<input type="checkbox"/>
2	Enter information from section 2.3.1 with the invalid data in the element Declarant (13 05 000 000) to ensure rejection.	Declarant (13 05 000 000) element should resemble section 2.3.1	<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 a submission of declaration by receiving the CWMREJ notification	Receive notification CWMREJ and pass the test	<input type="checkbox"/>

2.3.1 XML example

Input the wrong CVR number as declarant ID to get a simple rejection.

```
<ns3:Declarant>
  <ns3:ID>DK1234567890ns3:ID>
</ns3:Declarant>

  <ns2:Authorisation>
    <ns2:SequenceNumeric>1</ns2:SequenceNumeric>
    <ns2:ID>{{authorisationID}}</ns2:ID>
    <ns2:Type>C517</ns2:Type>
  </ns2:Authorisation>
```