TEST CASE – A2 AMENDMENT

Version: 1.4

Author: Alexander Vejling Sennefelder

netcompany

Document history

| Version | Date | Author | Status | Comments |
|---------|------------|-------------------------------|----------|--|
| 0.1 | 16-12-2022 | Alexander Vejling Sennefelder | Draft | Original Draft |
| 0.2 | 22-12-2022 | Lukas Martin Wick | Review | Fig 1 |
| 1.0 | 23-12-2022 | Alexander Vejling Sennefelder | Finished | Comments resolved |
| 1.1 | 07-02-2023 | Jesper Sture Bergendorff | Update | Updated for new system version |
| 1.2 | 09-05-2023 | Alexander Vejling Sennefelder | Update | Updated test case steps |
| 1.3 | 20-11-2023 | Erik Rolander | Update | Updated flow chart |
| 1.4 | 17-05-2024 | Emilie Madsen | Update | Changed URLs in section 1 and updated rejection method in section 2.3.1. |

Table of contents

Contents

| 1 | P | Pre-conditions | 3 |
|---|-------|-------------------------------|---|
| | 1.1 | Process flow | 4 |
| 2 | т | est Scenarios | 5 |
| | 2.1 | Description of test scenarios | 5 |
| | 2.2 | Test scenario 1 – Acceptance | |
| | 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 "A2 Amendment", the company must have an established connection to the AS4-gateway, and have a functioning system user to DMS Export, see <u>Connectivity Guide & System Guide</u>.

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 XMLs for this test case, use the following endpoints:

| URL | UFE Service | TFE Service | Action |
|---|-------------|-------------|----------------------|
| https://secureftpgatewaytest.skat.dk:6384/exchange/CVR {CVR} UI {UUID} | DMS.Export2 | DMS.Export | Exit.Declaration.Sub |
| https://secureftpgatewaytest.skat.dk:6384/exchange/CVR_{CVR} _UI_{UUID} | DMS.Export2 | DMS.Export | Exit.Declaration.Ame |

For retrieving the notification, use the following endpoint:

| URL | UFE Service | TFE Service | Action |
|---|-------------|-------------|--------------|
| https://secureftpgatewaytest.skat.dk:6384/exchange/CVR_{CVR} _UI_{UUID} | DMS.Export2 | DMS.Export | Notification |

Please ensure that the "Test Case – A2 Standard" has been completed before you try to complete the "Test Case – A2 Amendment" scenarios.

1.1 Process flow

The process flow for an A2 amendment request for an A2 standard declaration can be seen in the Figure below:

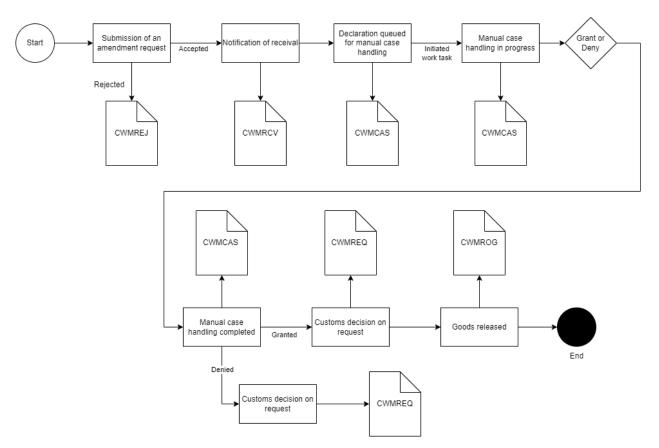


Figure 1 – Process flow for an Amendment

2 Test Scenarios

To complete this test case, test scenarios 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 A2 – Amendment XML, which is accepted | |
| 2 | Submit A2 – Amendment XML, which is rejected | |

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

For the Amendment test scenarios, it is important to note that System Specific Fields and Group 11 fields cannot be changed as part of the Amendment. The fields can be found in the Exit XML Guide. For simplicity, the acceptance of the Amendment scenario will include changes to a field that is allowed to be amended. For the rejection scenario, the **Amendment element** will be used.

2.2 Test scenario 1 – Acceptance

The aim of this scenario is to get a notification that the A2 Amendment 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 A2 Standard and A2 Amendment XMLs. Then go to the "**Amendment**" element in the XML and ensure that it is as described in step no. 6.

| Step no. | Description of steps | Expected result | Passed |
|-------------|--|--|--------|
| 1 | Submit an A2 Standard Acceptance XML. It is found in folder where you found this test case document folder (remember to replace the {{LRN}} and {{CVR}} placeholders) | You should have the test XML ready for the next step | |
| 2 | Submit the declaration using the conditions found under Preconditions | The declaration should be sent to the system | |
| 3 | Pull the notifications | You should be able to pull the notification from the system | |
| 4 | Receival of submission of declaration (CWMRCV) | Receive the CWMRCV notification | |
| 5 | Use the A2 Amendment Acceptance XML found in the test case folder (remember to replace the {{LRN}}, {{CVR}} and {{MRN}} placeholders – {{LRN}} and {{MRN}} should match the MRN and LRN from the initially submitted A2 declaration) | Find the A2 Amendment Acceptance XML in the amendment test case folder or use your own | |
| 6 | Submit the A2 Amendment Acceptance XML with the information in the Amendment element presented in section 2.2.1. | The A2 Amendment Acceptance XML request should be sent to the system | |
| 7 | Pull the notifications | You should be able to pull the notifications from the system | |
| 8 | Successful validation of submission of amendment request by receiving the CWMRCV and CWMCAS notifications | You should receive the CWMRCV and CWMCAS notifications | |
| 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 | |
| 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) | |
| 11 | Acceptance of submission of amendment request by receiving the CWMREQ notification and afterwards the CWMROG from the A2 Standard declaration | Receive CWMREQ and CWMROG notifications and pass the test | |

2.2.1 XML example

Ensure that the following XML example matches that of the A2 Amendment XML.

2.3 Test scenario 2 – Rejection

The aim of this scenario is to get a notification that the A2 Amendment 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 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 A2 Standard and A2 Amendment XMLs. Then go to the "**Amendment**" element in the XML and ensure that it is as described in step no. 6.

| Step no. | Description of steps | Expected result | Passed |
|-------------|---|---|--------|
| 1 | Submit an A2 Standard Acceptance XML. It is found in folder where you found this test case document folder (remember to replace the {{LRN}} and {{CVR}} placeholders) | You should have the test XML ready for the next step | |
| 2 | Submit the declaration using the conditions found under Preconditions | The declaration should be sent to the system | |
| 3 | Pull the notifications | You should be able to pull the notification from the system | |
| 4 | Receival of submission of declaration (CWMRCV) | Receive the CWMRCV notification | |
| 5 | Use the A2 Amendment XML found in the test case folder (remember to replace the {{LRN}}, {{CVR}} and {{MRN}} placeholders – {{LRN}} and {{MRN}} should match the MRN and LRN from the initially submitted A2 declaration). Make sure to change the Amendment element as shown in section 2.3.1. | Find and edit the A2 Amendment XML in the amendment test case folder or use your own | |
| 6 | Submit the A2 Amendment XML with the information with the invalid data in the element Declarant (13 05 000 000) as shown in section 2.3.1, to ensure rejection of the XML. Remember to add the LRN and MRN from the initially submitted A2 Standard XML and make sure to change the Amendment element as shown in section 2.3.1. | The A2 Amendment XML request should be sent to the system | |
| 7 | Pull the notifications | You should be able to pull notifications from the system | |
| 8 | Rejection of a submission of amendment request by receiving the CWMREJ notification | Receive the CWMREJ notification and pass the test | |

2.3.1 XML example

Delete the CVR number as Declarant ID to get a rejection.