# **TEST CASE – H2 INVALIDATION**

Version: 1.2

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## **Document history**

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0.1	04-04-2024	Emilie Madsen	Draft	Original Draft
1.0	13-01-2025	Thomas Sørup Bavnhøj	Completed	Update document for TFE02 RC11
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## 1 Pre-conditions

To complete the functional test case for "H2 Invalidation", the company must have an established connection to the AS4-gateway, and have a functioning system user to DMS Import, 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 XML for this test case, use the following endpoint:

URL	TFE Service	Action
https://secureftpgatewaytest.skat.dk:6384/exchange/CVR_{CVR}_UI_{UUID}	DMS.Import2	Declaration.Submit
https://secureftpgatewaytest.skat.dk:6384/exchange/CVR_{CVR}_UI_{UUID}	DMS.Import2	Declaration.Invalidate

For retrieving the notification, use the following endpoint:

URL	TFE Service	Action
https://secureftpgatewaytest.skat.dk:6384/exchange/CVR {CVR} UI {UUID}	DMS.Import2	Notification

<sup>&#</sup>x27;Please ensure that the "Test Case – H2 Standard" have been completed before you try to complete the "Test Case – H2 Invalidation" scenarios.

## 2 Process flow

The process flow for a H2 Invalidation declaration can be seen in Figure 1 below:

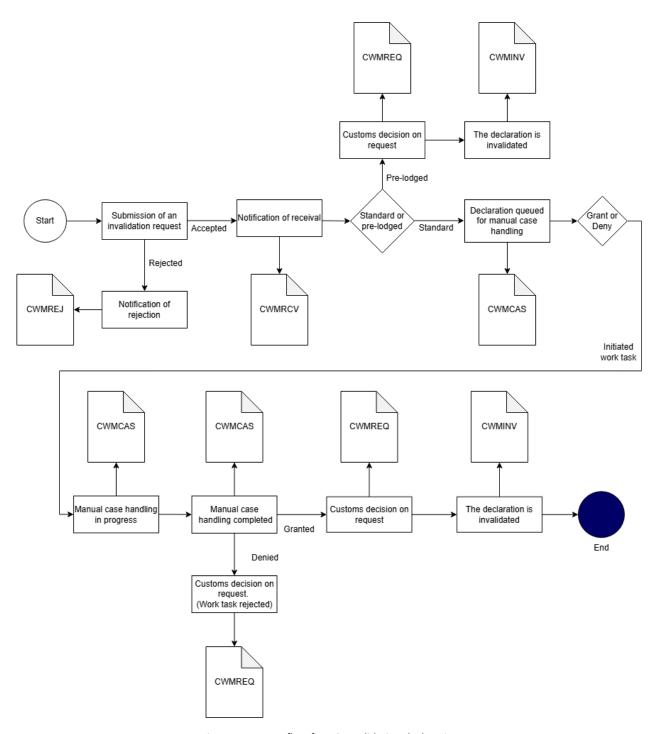


Figure 1: Process flow for H2 Invalidation declaration.

## 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 H2 – Invalidation declaration, which is accepted	
2	Submit H2 – Invalidation declaration, which is rejected	

#### 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.

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. An XML for the standard declaration is made available in the same folder where you found this test case document. This can be changed according to the test scenario.

#### 3.2 Test scenario 1 – Acceptance

The aim of this scenario is to get a notification that the H2 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). The fields DeclarantEORI, and ImporterEORI should also be filled out with the corresponding EORI numbers for the Declarant, and Importer roles. You should also make sure that the Amendment field is filled with a valid ChangeReasonCode and a ChangeReasonText of at least 10 characters. The placeholders are denoted in the XML by double curly brackets {{placeholder}}.

Step no.	Description of steps	Expected result	Passed
1	Submit a <b>H2 Standard XML</b> . It is found within the H2 Standard folder that is found in the parent directory at H2 Test Cases (remember to replace the placeholders)	You should have the test  XML ready for the next step	
2	Submit the declaration using the conditions found under Pre-conditions	The declaration should be sent to the system	
3	Pull the notifications	You should be able to pull the notification from the system	
4	Acceptance of submission of declaration	Receive the <b>CWMACC</b> notifications	
5	Use the <b>H2 Invalidation 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 2.2.1	Find the <b>H2 Invalidation XML</b> in the H2 Invalidation test case folder	
6	Submit the declaration using the conditions found under Pre-conditions	The declaration should be sent to the system	
7	Pull the notifications	You should be able to pull notifications from the system	
8	Successful validation of submission of invalidation request by receiving the <b>CWMRCV</b> and <b>CWMCAS</b> notifications	You should receive the CWMRCV and CWMCAS notifications	
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  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 <b>CWMCAS</b> and once the request is completed, receive the final <b>CWMCAS</b> , both notification with changes to <b>AdditionalInformation</b> . This informs you that the worktask is completed.	Two notifications with  StatementCode field 42  (CWMCAS in progress) and 43 (CWMCAS  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.		
11	Acceptance of submission of invalidation request by receiving the CWMREQ and CWMINV notifications.  If the request were to be denied	Receive notifications  CWMREQ and CWMINV  to pass the test	

## **3.2.1** XML example

</ns2:Amendment>

#### 3.3 Test scenario 2 - Rejection

The aim of this scenario is for the EO to get a notification that the H2 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 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). The fields DeclarantEORI, and ImporterEORI should also be filled out with the corresponding EORI numbers for the Declarant, Exporter, and Importer roles. You should also make sure that the Amendment field is filled with a valid ChangeReasonCode and a ChangeReasonText of at least 10 characters.

Step no.	Description of steps	Expected result	Passed
1	Submit a <b>H2 Standard XML</b> . It is found within the H2 Standard folder that is found in the parent directory at H2 Test Cases (remember to replace the placeholders)	You should have the test  XML ready for the next step	
2	Submit the declaration using the conditions found under Pre-conditions	The declaration should be sent to the system	
3	Pull the notifications	You should be able to pull the notification from the system	
4	Acceptance of submission of declaration	Receive the <b>CWMACC</b> notifications	
5	Use the <b>H2 Invalidation XML</b> found in the test case folder (remember to replace the placeholders – {{LRN}} and {{MRN}} should match the <b>MRN</b> and <b>LRN</b> from the initially submitted H2 declaration)	Find the <b>H2 Invalidation XML</b> in the H2 Invalidation test case folder	
6	Adapt the <b>H2 Invalidation XML</b> so that the <b>Amendment</b> field is filled in as shown in section 3.3.1	Adapt the <b>H2 Invalidation XML</b> in the H2 Invalidation test case folder	
7	Submit the XML	The declaration should be sent to the system	
8	Pull the notifications	The <b>H2 Invalidation XML</b> should be sent to the system	
9	Rejection of submission of invalidation request by receiving the <b>CWMREJ</b> notification	Receive notification  CWMREJ and pass the scenario	

### 3.3.1 XML example

<ns2:Amendment>

<ns2:SequenceNumeric>1</ns2:SequenceNumeric>
<ns2:ChangeReasonCode>22</ns2:ChangeReasonCode>

<ns2:ChangeReasonText>Invalid</ns2:ChangeReasonText>
</ns2:Amendment>