

# TEST CASE – H1 REMISSION (4C)

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Document history

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# 1 Pre-conditions

To complete the functional test case for “H1 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   | TFE Service | Action                         |
|---|-------------|--------------------------------|
| <a href="https://secureftpgatewaytest.skat.dk:6384/exchange/CVR_{CVR}_UI_{UUID}">https://secureftpgatewaytest.skat.dk:6384/exchange/CVR_{CVR}_UI_{UUID}</a> | DMS.Import2 | Declaration.Submit             |
| <a href="https://secureftpgatewaytest.skat.dk:6384/exchange/CVR_{CVR}_UI_{UUID}">https://secureftpgatewaytest.skat.dk:6384/exchange/CVR_{CVR}_UI_{UUID}</a> | DMS.Import2 | Declaration.RepaymentRemission |

For retrieving the notification, use the following endpoint:

| URL   | TFE Service | Action       |
|---|-------------|--------------|
| <a href="https://secureftpgatewaytest.skat.dk:6384/exchange/CVR_{CVR}_UI_{UUID}">https://secureftpgatewaytest.skat.dk:6384/exchange/CVR_{CVR}_UI_{UUID}</a> | DMS.Import2 | Notification |

Please ensure that the “**Test Case – H1 Standard**” and “**Test Case – H1 Invalidation**” have been completed **before** you try to complete the “**Test Case – H1 Remission (4c)**” scenarios.

## 2 Process flow

The process flow for a H1 remission (4c) request for a standard declaration can be seen in Figure 1 below:

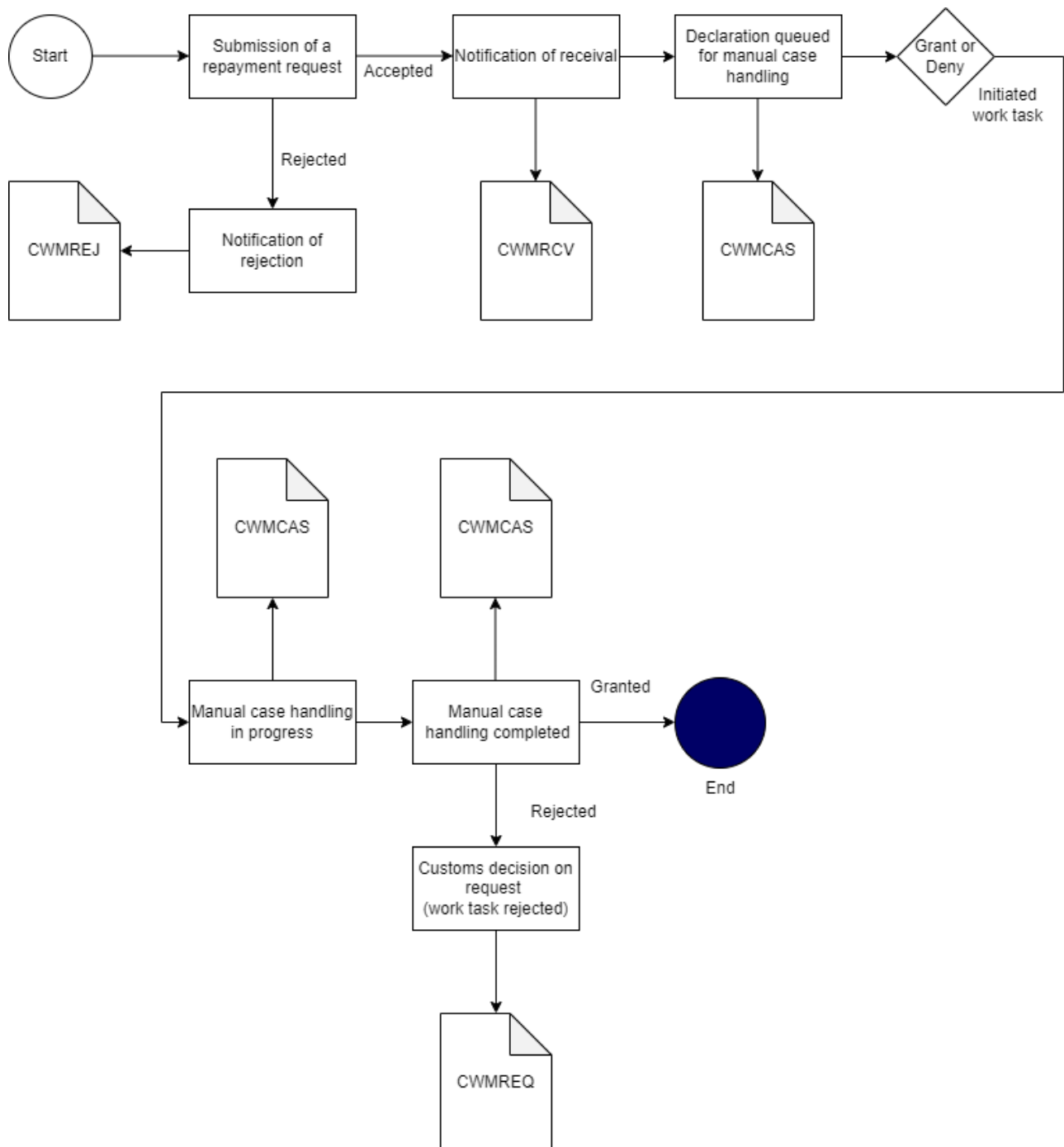


Figure 1 : process flow for H1 remission 4c.

## 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 H1 –Remission, which is accepted | <input type="checkbox"/> |
| 2        | Submit H1 –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 H1 Remission 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 H1 Standard XML. The field **DeclarantEORI** should also be filled out with the corresponding EORI numbers for the Declarant, Exporter, and Importer roles. You should also make sure that for the H1 Remission XML that the **CustomsValue**, **AmountDuty**, and **DutyType** fields are filled with a valid tax amount in each field's subfield **Amount**, 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>H1 Standard XML</b> . It is found within the H1 Standard folder that is found in the parent directory at H1 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.   | Receive the <b>CWMACC</b> , <b>CWMTAX</b> , and <b>CWMCLE</b> notifications. | <input type="checkbox"/> |
|          | Now send a <b>H1 Invalidation XML</b> to invalidate the declaration.   | Receive notifications <b>CWMREQ</b> and <b>CWMINV</b> to pass the test       | <input type="checkbox"/> |
| 5        | Use the <b>H1 Remission 4c XML</b> found in the test case folder (remember to replace the placeholders).<br><br>Make sure that the <b>CustomsValue</b> , <b>AmountDuty</b> , and <b>DutyType</b> fields are filled in as shown in section 3.2.1.<br><br>The values in these fields should match the ones listed in the <b>CWMTAX</b> notification 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 H1 standard declaration. | Find the <b>H1 Remission 4c XML</b> in the H1 Remission 4c test case folder. | <input type="checkbox"/> |
| 6        | Send in a <b>H1 Remission 4c XML</b> , it can be found in the same folder as this test case. Remember to add the <b>LRN</b> and <b>MRN</b> from the initially submitted H1 Standard XML.   | The <b>H1 Remission 4c XML</b> should be sent to the system                  | <input type="checkbox"/> |
| 7        | Receive <b>CWMRES</b> and two <b>CWMCAS</b> notifications informing you of a manual acceptance work task being created.<br><br>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 notification <b>CWMRES</b> and two <b>CWMCAS</b> notifications.      | <input type="checkbox"/> |

|    |  |  |                          |
|----|--|--|--------------------------|
|    | receive any further notifications. As such, the declaration may remain on this step for some time before proceeding.   |  |                          |
| 8  | Pull the notifications   | You should be able to pull notification from the system  | <input type="checkbox"/> |
| 9  | If the manual work task has been completed by a customs official, receive <b>CWMCAS</b> and <b>CWMREQ</b> notifications. If not, repeat step 8 after waiting for some time.                                  | Receive notifications <b>CWMCAS</b> and <b>CWMREQ</b> .  | <input type="checkbox"/> |
| 10 | After having received the <b>CWMCAS</b> , read the <b>AdditionalInformation</b> field regarding the status.  | 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"/> |
| 11 | 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> . | Two notifications with <b>StatementCode</b> field <b>42</b> (CWMCAS in progress) and <b>43</b> (CWMCAS Completed)  | <input type="checkbox"/> |
| 12 | Acceptance of submission of invalidation request if a <b>CWMREQ</b> notification is <b>NOT</b> received.   | Receive no other notifications after a few minutes to pass the test  | <input type="checkbox"/> |

### 3.2.1 XML example

```

<ns5:CustomsValue>
  <ns5:Currency>DKK</ns5:Currency>
  <ns5:Amount>25917</ns5:Amount>
</ns5:CustomsValue>
<ns5:AmountDuty>
  <ns5:Currency>DKK</ns5:Currency>
  <ns5:Amount>1503.2</ns5:Amount>
</ns5:AmountDuty>
<ns5:DutyType>
  <ns5:UnionCode>B00</ns5:UnionCode>
  <ns5:Amount>1503.2</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 H1 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** 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 H1 Standard XML. The field **DeclarantEORI** should also be filled out with the corresponding EORI numbers for the Declarant, Exporter, and Importer roles. In this case we will fill in invalid data in the H1 Remission XML for the **CustomsValue**, **AmountDuty**, and **DutyType** fields as described in step 5.

| Step no. | Description of steps   | Expected result  | Passed                   |
|----------|--|--|--------------------------|
| 1        | Submit a <b>H1 Standard XML</b> . It is found within the H1 Standard folder that is found in the parent directory at H1 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  | Receive the <b>CWMACC</b> notification                                       | <input type="checkbox"/> |
| 5        | Use the <b>H1 Remission 4c 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 H1 declaration) | Find the <b>H1 Remission 4c XML</b> in the amendment test case folder        | <input type="checkbox"/> |
| 6        | Adapt the <b>H1 Remission 4c XML</b> so that the <b>CustomsValue</b> , <b>AmountDuty</b> , and <b>DutyType</b> fields are filled in as shown in section 3.3.1  | Adapt the <b>H1 Remission 4c XML</b> in the H1 Remission 4c test case folder | <input type="checkbox"/> |
| 7        | Submit the XML   | The <b>H1 Remission 4c 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

```
<ns5:CustomsValue>
  <ns5:Currency>DKK</ns5:Currency>
  <ns5:Amount>1000000</ns5:Amount>
</ns5:CustomsValue>
<ns5:AmountDuty>
  <ns5:Currency>DKK</ns5:Currency>
  <ns5:Amount>10000.0</ns5:Amount>
</ns5:AmountDuty>
<ns5:DutyType>
  <ns5:UnionCode>B00</ns5:UnionCode>
  <ns5:Amount>10000.0</ns5:Amount>
</ns5:DutyType>
```