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Supplement 6 to Annex 1 to the FDF EETS and Fuel Card Providers Ordinance

EETS Provider Interface Test Specification - Level 2

EUROPEAN ELECTRONIC TOLL SERVICE FOR THE LSV

VERSION 2.1

Contents

1	Introduction	4
1.1	Scope	4
1.1	List of changes	4
1.2	References	4
1.3	Terms and abbreviations	4
2	General	6
2.1	Test environment – Docker Container.....	6
2.2	Prerequisites.....	7
2.3	General test case workflow.....	8
2.4	Transport API messages in the test setup and verification steps	8
2.4.1	Setup	9
2.4.2	Verification	9
2.4.3	Technical API specification	9
2.5	General verification of basic protocol (InfoExchange)	9
2.6	Reporting of the results.....	9
3	Test cases - Messages from EETS provider to FCA	10
3.1	Overview	10
3.2	TollDeclarationADU	11
3.2.1	1 UsageStatement	11
3.2.2	3 UsageStatements.....	12
3.2.3	0 UsageStatements.....	12
3.3	TrustObjectADU	13
3.3.1	New DSRC contract.....	13
3.3.2	Contract termination.....	13
3.3.3	Contract update/key change	14
3.3.4	Invalid DSRC contract.....	14
3.4	ContractIssuerListADU	15
3.4.1	New EETS OBE type information.....	15
3.4.2	Remove EETS OBE type information.....	15
3.5	ExceptionListADU (black list).....	16
3.5.1	Empty list	16
3.5.2	Valid list entries.....	16
3.5.3	Erroneous list entries	16
4	Test cases - Messages from FCA to EETS provider	17
4.1	Overview	17
4.2	BillingDetailsADU	18
4.2.1	Ordinary OK.....	18
4.2.2	Ordinary not OK	19
4.2.3	Refund	20
4.2.4	Subsequent payment	20
4.2.5	Without toll declaration.....	21
4.3	PaymentClaimADU.....	21
4.3.1	Empty.....	21
4.3.2	Ordinary	22
4.3.3	Ordinary not OK	22
4.3.4	With refund	23
5	Test cases – Exchange of messages	24
5.1	Overview	24
5.2	ProvideUserDetailsADU	26
5.2.1	User known with all details.....	26
5.2.2	User known with some details.....	26
5.2.3	User unknown	27
6	Test data	28

EETS Provider Interface Test Specification – Level 2

6.1	Overview - Test data matrix.....	28
6.2	UserId.....	29
6.3	PAN.....	29
6.4	TollDeclarationId.....	29
6.5	BillingdetailsId.....	29
6.6	Override Test data.....	30
6.6.1	Examples	31

EETS Provider Interface Test Specification – Level 2

1 Introduction

1.1 Scope

The scope of the EETS provider interface test specification is to assess the conformity of the EETS provider's back office interface (the system to be tested) to the FCA's.

The focus of the tests defined in this document is the assessment of compliance of the implementation of application transactions and messages as defined in the LSVA EETS Provider Interface Specification ([section 2 in Supplement 3). The primary focus is the syntax (not the semantic) of the application data units (ADUs) of the EETS provider (as the sender and the receiver of messages).

This document defines the test environment and prerequisites (section 2). It further defines the test cases for the assessment of the compliance APDUs (sections 3-5), including test data (section 6).

The test cases cover only the handling of correct messages. Hence, assessment of the implementation's robustness and behaviour at (the required) maximum load are outside the scope of this document.

It should be noted that the system under test includes the EETS provider's implementation of the transport layer, whereas no explicit test cases are defined in this document to assess the compliance of the requirements of the transport layer (corresponding to section 3 in Supplement 3).

1.1 List of changes

Version	Date	Section	Change
2.0	01.03.2020		First published version
2.1	12.06.2020	4.3.3 6.2 6.3	issue.issueCode (11102) EquipmentOBUID contains a length byte PAN with correct checksum and padding

1.2 References

Document
[1] Annex 1 to the FDF EETS and Fuel Card Providers Ordinance: Technical and Operational Requirements for EETS Provider
[2] Supplement 3 to annex 1: EETS Provider Interface

1.3 Terms and abbreviations

Term/Abbreviation	Meaning
ADU	Application Data Unit
APDU	Application Protocol Data Unit

EETS Provider Interface Test Specification – Level 2

Term/Abbreviation	Meaning
Assessment	Assessment is understood to mean the procedure by which the amount of LSVA to be paid is determined from the individual pieces of information presented (weights, distances recorded, etc.). Provided sufficient information is available, an ordinary assessment can be conducted. Ideally, this will be an automatic procedure that does not involve any manual steps. If there is not enough information for an ordinary assessment, the assessment will be made at the discretion of the FCA.
black list	List of vehicles for which the EETS provider denies contractual responsibility
CCC	Compliance check communication (ISO 12813)
Declaration	Notification of all information required for the assessment.
DSRC	Dedicated short range communication: technology for communication between recording device and beacon
EETS	European Electronic Toll Service
EETS contract	The unambiguous identification of a contractual relationship between an EETS provider approved for the EETS Service and an EETS User for a single vehicle.
EETS journey	The journey of a vehicle in the LSVA toll domain subject to a charge is recorded via EETS and the charge due is paid via EETS. An EETS journey begins with the entry into the LSVA toll domain and ends with the exit of the vehicle from the LSVA toll domain.
EETS OBE	On-board equipment (On-board unit), the device supplied by the EETS provider and installed in the vehicle for recording the EETS journey.
EETS provider (EP)	A service provider accredited by the FCA for the LSVA with its approved EETS OBE.
EETS User	Customer subscribing to an EETS contract with the EETS provider
eVV	Electronic assessment decision (eVV = elektronische Veranlagungs-Verfügung)
exception list	A list either of type black list or of white list.
FCA	Federal Customs Administration (Toll Charger of the LSVA)
Holder	Holder specifically refers to the (natural or legal) person who has de jure power of disposal over the vehicle and who uses the vehicle or lets it be used.
ID	Identifier
license plate	Number plate of the vehicle including country code.
LSVA	Performance-related heavy vehicle charge
LSVA toll domain	The area in which the LSVA is collected. The LSVA is levied for the use of all public roads in Switzerland and the Principality of Liechtenstein, Büssingen, Campione and the "Flughafenstrasse" in Basel.
OBU	On-board equipment = On-board unit = OBU

EETS Provider Interface Test Specification – Level 2

Term/Abbreviation	Meaning
PAN	Personal account number, unique vehicle identifier for an EETS journey.
white list	List of vehicles for which the EETS provider accepts contractual responsibility.

2 General

2.1 Test environment – Docker Container

The test environment will be provided by the FCA in form of a Docker Container:

- simulating FCA's back office interface to the EETS provider
- testing evaluation tool including basic test reporting features (i.e. test passed or failed, if failed first error indication)

The Docker Container shall be used by the EETS provider when performing the test cases defined in this document. It can be used at the EETS provider's premises and shall be used to assess the EETS provider's real implementation of its back office interface to the FCA.

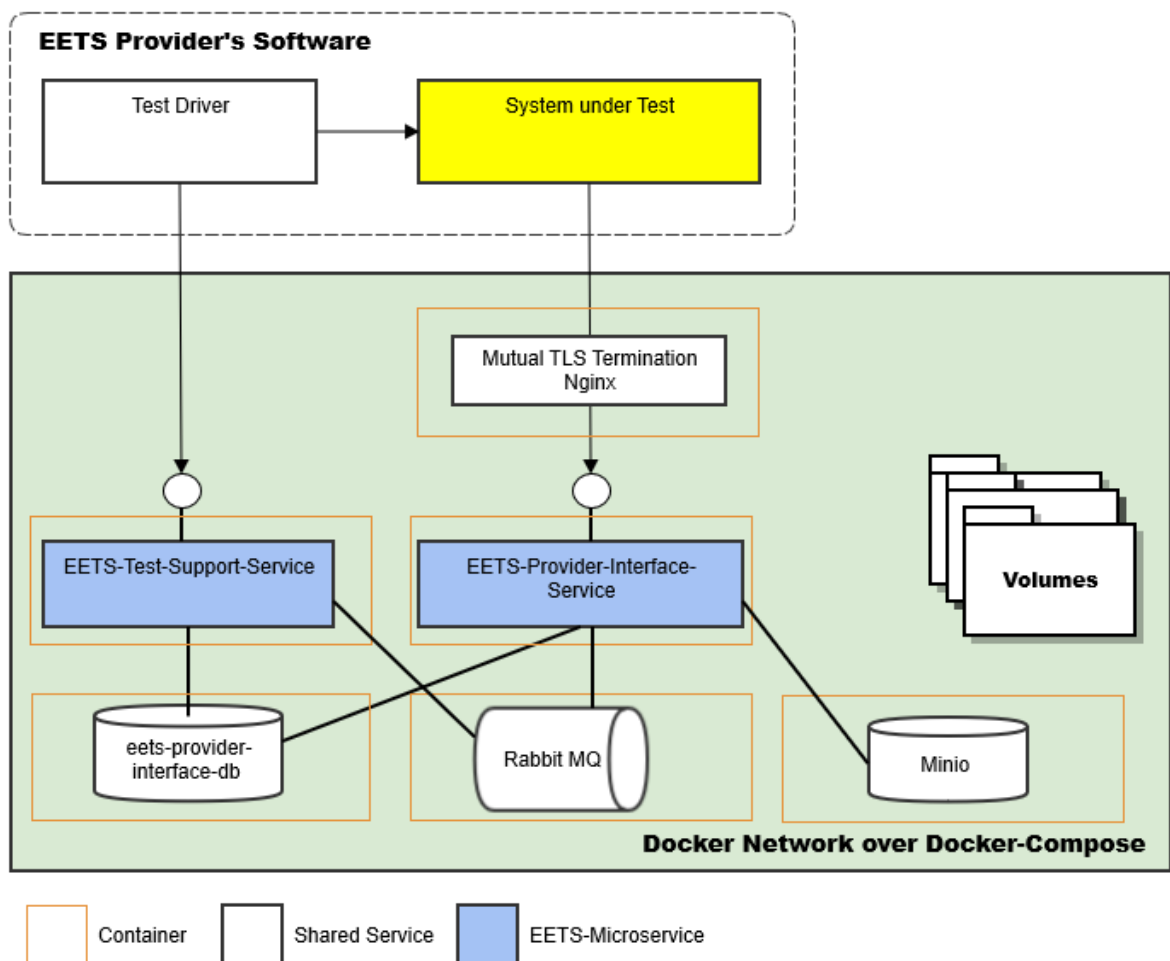


Figure 1 – Docker Container test environment

EETS Provider Interface Test Specification – Level 2

The figure above illustrates the EETS provider's real implementation of its back office to the FCA in the test environment. The various main constituents of the testing environment are further highlighted in the following table.

Constituent	Description
System under Test	EETS provider's implementation of its back office interface to the FCA
Test Driver	EETS provider's testing software to automate the tests <ul style="list-style-type: none">• prepare test using Test-Support-Service• trigger test• check result
Test-Support-Service	Service to prepare the test environment for a given test case and to check whether a test was successful. This service supports a list of defined test cases. For each of these test cases: <ul style="list-style-type: none">• it can prepare the state of the EETS provider's Interface (contents of the database)• after the executed test, it can check whether the status of the EETS Provider-Interface service is correct (i.e. as expected) It may be used to record the test and generate input to the test report.
Mutual TLS Termination	Communication with the test environment uses https. The EETS provider identifies himself using a client certificate (mutual TLS). Communication with the test system is identical to the real system, except using different certificates for testing.
EETS-Provider-Interface-Service	FCA's implementation of the EETS provider's application interface service
Signature-Service	Responsible service to sign outgoing messages and to verify signatures on incoming messages like the real system, except using different keys and certificates for testing.

2.2 Prerequisites

A prerequisite for performing the phase 2 tests of the EETS provider approval procedure is the successful completion of phase 1 (see section 4 in the Annex 1).

Further, the following prerequisites apply:

- Use of (test) certificates (see section 3.4 in Supplement 3), noting that the Docker Container will not assess the validity of the EETS provider's certificate in phase 2 of the assessment of the EETS provider.
- exchange, installation and use of the test keys (incl. the import of the EETS provider certificate in the Docker Container environment) for
 - transport layer security (see section 3.2 in Supplement 3)
 - data integrity (the XML signature, see section 3.3 in Supplement 3)
- configuration of the test cases (test drivers) prior to their execution

Detailed instructions on how to download and configure the container can be found in the readme file on <https://github.com/ezv-eets/EETS-Test-Container>.

2.3 General test case workflow

The EETS provider is responsible for the initialisation, preparation, execution and verification of the results of the test cases defined in this document (sections 3-5).

The FCA reserves the right to accompany the tests with a test witness.

The following sequence diagram illustrates the general test case workflow, the initialisation of the Test-Support-Service (once for all test cases), in the preparation, execution and verification of the test results (including basic reporting), and how the EETS provider can test its system under test using the Docker Container.

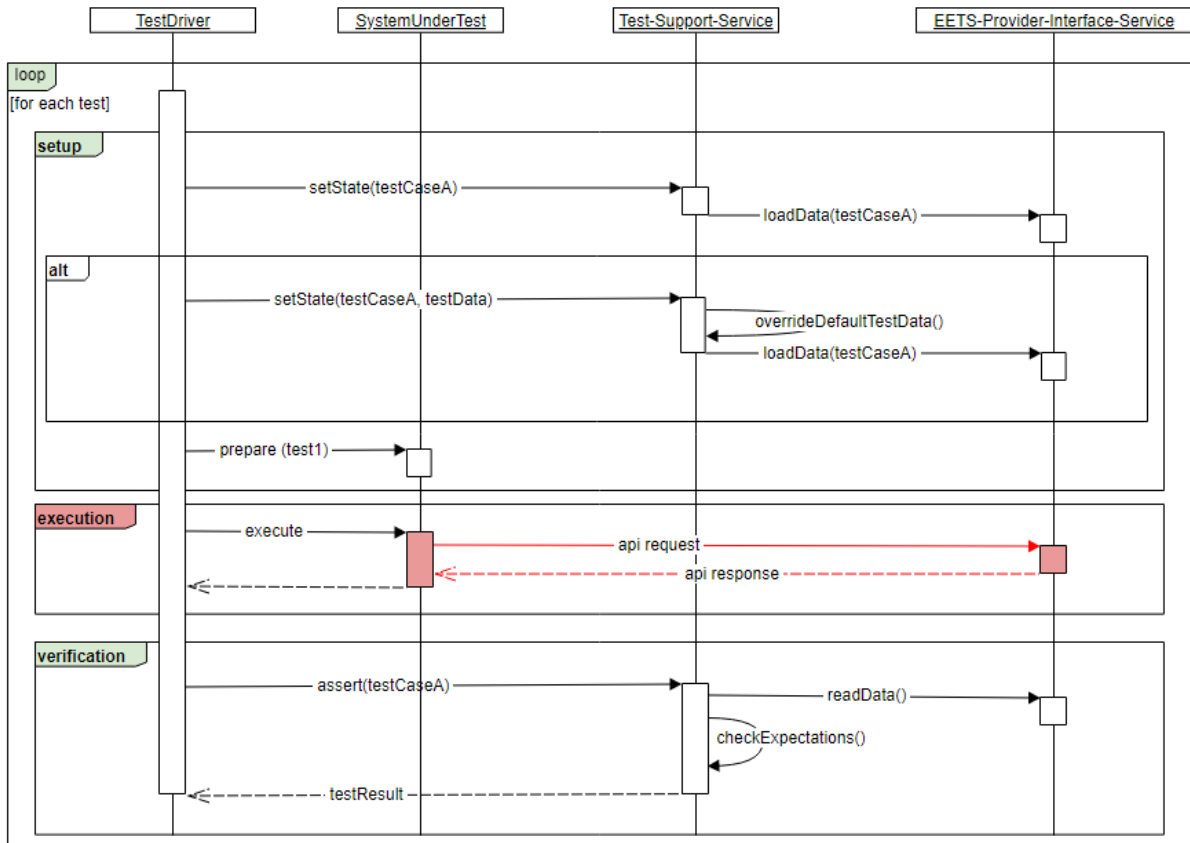


Figure 2 – Test sequence diagram

It should be noted that some parts in the sequence diagram above are subject to design choices at the discretion of the EETS provider, i.e. the interaction between the System under Test (SUT) and the Test Driver. The conceptual messages with the interaction between the SUT and the Test Driver have been included in order to provide an overview of the overall test case workflow.

The exchange of transport API messages during the execution step is defined in Supplement 3 in section 3.5.

The transport API messages in the setup and verification steps are defined in section 2.4.1 below.

2.4 Transport API messages in the test setup and verification steps

This section describes the concept of the API used in the setup and verification steps.

EETS Provider Interface Test Specification – Level 2

2.4.1 Setup

The EETS provider shall use the following operations during the setup step:

- setup: to instruct the Docker Container of the which test case to perform, in the execution step with parameter
 - Test case ID (e.g. setup("SST-01a"))
 - Test data (optional)

See chapter 6.6 to override the predefined test data.

2.4.2 Verification

The EETS provider shall use the following operations during the verification step:

- assert: to instruct the Docker Container of the assessment of the result of the executed test case with parameter
 - Test case ID (e.g. assert("SST-01a"))
- assert result: "passed" or "failed", if failed first error indication

2.4.3 Technical API specification

The API definition (OpenAPI format) can be found at: <https://github.com/ezv-eets/EETS-Test-Container>

2.5 General verification of basic protocol (InfoExchange)

In each test case, the correct syntax and semantics of the basic protocol element InfoExchange will be checked for messages

- from FCA to EETS provider against the definition in Supplement 3 section 2.2.2 and
- from EETS provider to FCA against the definition in Supplement 3 section 2.2.3.

This is a part of every test cases expected result / success criteria in section 3-5.

2.6 Reporting of the results

The EETS provider is responsible for providing FCA with a concise test report on the results of the execution of the tests defined by the test cases in this document (sections 3-5). The concise test report shall contain, at least, the following information:

- Identification of the EETS Service provider (legal name and contact details)
- Unique test report identification
- Identification of the system under test (including version number)
- Identification of used test environment
- Overall result of the executed tests
- For each test case, the result of the executed test

EETS Provider Interface Test Specification – Level 2

- Test case ID (as defined in this document)
- Overall verdict of the test result (passed, inconclusive or failed)
- In case of test result inconclusive or failed, a problem or failure description
- Date and signature of the test manager

3 Test cases - Messages from EETS provider to FCA

3.1 Overview

Section 3 contains the definition of the test cases to be performed in the assessment of the correct syntax of messages from the EETS provider to the FCA, as defined in Supplement 3 section 2.2.3.

Below an overview of these messages:

- TollDeclarationADU
- TrustObjectADU
- ContractIssuerListADU
- ExceptionListADU

The figure below illustrates the transmission of the application data units (ADUs) associated with a message from the EETS provider to the FCA, where XxxADU is one of the listed ADUs in the overview above.

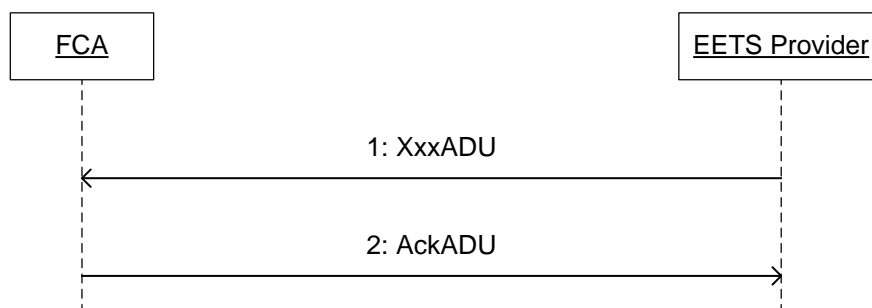


Figure 3 – Messages from EETS provider to FCA

The figure below illustrates conceptually the transmission of the ADUs using the transport layer protocol, as defined in Supplement 3 section 3.5.

EETS Provider Interface Test Specification – Level 2

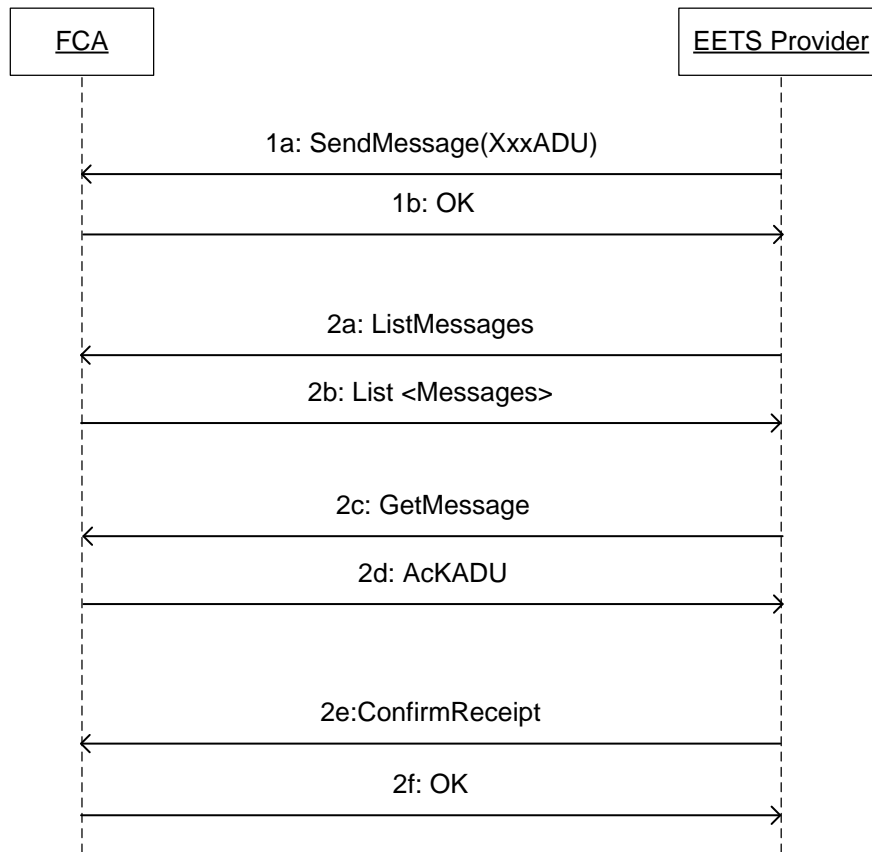


Figure 4 – EETS provider to FCA transport layer protocol

Whereas the ADUs indeed are to be transmitted using the transport layer protocol (see also the Scope above), as defined in Supplement 3 section 3.5, these exchanges are not described in the description of the test cases that follow below.

3.2 TollDeclarationADU

3.2.1 1 UsageStatement

ID	SST-01a
Title	TollDeclarationADU – 1 UsageStatement
Description	EETS provider sends a TollDeclarationADU, containing 1 UsageStatement, FCA responds with AckADU.
References	TollDeclarationADU, as defined in Supplement 3 section 2.3.2.2, with <ul style="list-style-type: none"> – ChargeReport as defined in Supplement 3 section 2.3.2.3 – UsageStatement, as defined in Supplement 3 section 2.3.2.4. FCA responds with AckADU (apduOK = 2) as defined in Supplement 3 section 2.10.1.
Input data	-
Expected result / success criteria	Correct syntax and attribute value ranges of the TollDeclarationADU. Verification that the EETS provider receives AckADU (with apduAckCode = apduOK (2)) from FCA in response to the TollDeclarationADU message. Verification of the ADUs transmission according to the transport layer protocol defined in Supplement 3 section 3.5 (see also Figure 4 Figure 4).

EETS Provider Interface Test Specification – Level 2

Remarks	
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3.2.2 3 UsageStatements

ID	SST-01b
Title	TollDeclarationADU – 3 UsageStatements
Description	EETS provider sends a TollDeclarationADU, containing 3 UsageStatements (including two times trailer status change), FCA responds with AckADU.
References	TollDeclarationADU, as defined in Supplement 3 section 2.3.2.2 with <ul style="list-style-type: none"> – ChargeReport as defined in Supplement 3 section 2.3.2.3 – UsageStatement, as defined in Supplement 3 section 2.3.2.4. FCA responds with AckADU as defined in Supplement 3 section 2.10.1.
Input data	-
Expected result / success criteria	Correct syntax and attribute value ranges of the TollDeclarationADU. Verification that the EETS provider receives AckADU (with apduAckCode = apduOK (2)) from FCA in response to the TollDeclarationADU message. Verification of the ADUs transmission according to the transport layer protocol defined in Supplement 3 section 3.5 (see also Figure 4).
Remarks	

3.2.3 0 UsageStatements

ID	SST-01c
Title	TollDeclarationADU – 0 UsageStatement
Description	EETS provider sends a TollDeclarationADU, containing 0 UsageStatement (empty EETS journey declaration), FCA responds with AckADU.
References	TollDeclarationADU, as defined in Supplement 3 section 2.3.2.2, with <ul style="list-style-type: none"> – ChargeReport with empty UsageStatementList and reportPeriod covering the whole day as defined in Supplement 3 section 2.3.2.3 FCA responds with AckADU as defined in Supplement 3 section 2.10.1.
Input data	-
Expected result / success criteria	Correct syntax and attribute value ranges of the TollDeclarationADU. Verification that the EETS provider receives AckADU (with apduAckCode = apduOK (2)) from FCA in response to the TollDeclarationADU message. Verification of the ADUs transmission according to the transport layer protocol defined in Supplement 3 section 3.5 (see also Figure 4).
Remarks	This test case represents an empty EETS journey declaration covering then the whole day (00:00 to 24:00) without vehicle movement.

3.3 TrustObjectADU

3.3.1 New DSRC contract

ID	SST-02a
Title	TrustObjectADU – new valid DSRC contract
Description	EETS provider sends a new DSRC contract, FCA responds with AckADU
References	New DSRC contract as defined in Supplement 3 section 2.9.1. FCA responds with AckADU (apduAckCode = apduOK (2)) as defined in Supplement 3 section 2.10.1.
Input data	-
Expected result / success criteria	Correct syntax and attribute value ranges of the 3 TrustObjectADUs. The 3 TrustObjectADUs containing the 3 required trust objects (AccessCredentialsKey, CCCAuthenticationKey, NonRepudiationKeyRef). Identical EFC-ContextMark, bitmask, startValidity and trustObjectStatus (= valid (0)) in all 3 TrustObjectADUs. Verification that the EETS provider receives AckADU from FCA in response to the TrustObjectADUs message. Verification of the ADUs transmission according to the transport layer protocol defined in Supplement 3 section 3.5 (see also Figure 4).
Remarks	

3.3.2 Contract termination

ID	SST-02b
Title	TrustObjectADU – Contract termination
Description	EETS provider sends a valid contract termination, FCA responds with AckADU
References	Contract termination as defined in Supplement 3 section 2.9.3. FCA responds with AckADU (apduAckCode = apduOK (2)) as defined in Supplement 3 section 2.10.1.
Input data	-
Expected result / success criteria	Correct syntax and attribute value ranges of the TrustObjectADUs. The 3 TrustObjectADUs containing the 3 required trust objects (AccessCredentialsKey, CCCAuthenticationKey, NonRepudiationKeyRef). Identical EFC-ContextMark, bitmask, startValidity and trustObjectStatus (= revoked (2)) in all 3 TrustObjectADUs. Verification that the EETS provider receives AckADU from FCA in response to the TrustObjectADUs message. Verification of the ADUs transmission according to the transport layer protocol defined in Supplement 3 section 3.5 (see also Figure 4).
Remarks	

3.3.3 Contract update/key change

ID	SST-02c
Title	TrustObjectADU – Contract update/key change
Description	EETS provider sends a valid contract update/key change, FCA responds with AckADU
References	Contract update/key change as defined in Supplement 3 sections 2.9.5. FCA responds with AckADU (apduAckCode = apduOK (2)) as defined in Supplement 3 section 2.10.1.
Input data	-
Expected result / success criteria	<p>Correct syntax and attribute value ranges of the TrustObjectADUs. The 3 TrustObjectADUs containing the 3 required trust objects (AccessCredentialsKey, CCCAuthenticationKey, NonRepudiationKeyRef).</p> <p>Identical EFC-ContextMark, bitmask, startValidity and trustObjectStatus (= key update (101)) in all 3 TrustObjectADUs.</p> <p>Verification that the EETS provider receives AckADU from FCA in response to the TrustObjectADUs message.</p> <p>Verification of the ADUs transmission according to the transport layer protocol defined in Supplement 3 section 3.5 (see also Figure 4).</p>
Remarks	

3.3.4 Invalid DSRC contract

ID	SST-02d
Title	TrustObjectADU – invalid DSRC contract
Description	EETS provider sends a new DSRC contract with different dates in startValidity, FCA responds with AckADU
References	New DSRC contract as defined in Supplement 3 section 2.9.1. FCA responds with AckADU (apduAckCode = apduNotOK (3)) as defined in Supplement 3 section 2.10.2 and one issue with issueCode = tObj-differentStartValididty (10107) as defined in Supplement 3 section 2.9.6.1.
Input data	-
Expected result / success criteria	<p>Correct syntax and attribute value ranges of the TrustObjectADUs. The 3 TrustObjectADUs containing the 3 required trust objects (AccessCredentialsKey, CCCAuthenticationKey, NonRepudiationKeyRef).</p> <p>Identical EFC-ContextMark, bitmask and trustObjectStatus (= valid (0)) in all 3 TrustObjectADUs but with different dates in startValidity.</p> <p>Verification that the EETS provider receives AckADU from FCA in response to the TrustObjectADUs message.</p> <p>Verification of the ADUs transmission according to the transport layer protocol defined in Supplement 3 section 3.5 (see also Figure 4).</p>
Remarks	

3.4 ContractIssuerListADU

3.4.1 New EETS OBE type information

ID	SST-03a
Title	ContractIssuerListADU – New EETS OBE type information
Description	EETS provider sends new EETS OBE type information, FCA responds with AckADU.
References	New EETS OBE type information, as defined in Supplement 3 section 2.9.2. FCA responds with AckADU (apduAckCode = apduOK (2)) as defined in Supplement 3 section 2.10.1.
Input data	
Expected result / success criteria	Correct syntax and attribute value ranges of the ContractIssuerListADU. ContractIssuerListADU with actionCode = send (0). Verification that the EETS provider receives AckADU from FCA in response to ContractIssuerListADU. Verification of the ADUs transmission according to the transport layer protocol defined in Supplement 3 section 3.5 (see also Figure 4).
Remarks	

3.4.2 Remove EETS OBE type information

ID	SST-03b
Title	ContractIssuerListADU - Remove EETS OBE type information
Description	EETS provider sends valid remove EETS OBE type information, FCA responds with AckADU.
References	Remove EETS OBE type information, as defined in Supplement 3 section 2.9.2. FCA responds with AckADU (apduAckCode = apduOK (2)) as defined in Supplement 3 section 2.10.1.
Input data	-
Expected result / success criteria	Correct syntax and attribute value ranges of the ContractIssuerListADU. ContractIssuerListADU with actionCode = revoke (1). Verification that the EETS provider receives AckADU from FCA in response to ContractIssuerListADU. Verification of the ADUs transmission according to the transport layer protocol defined in Supplement 3 section 3.5 (see also Figure 4).
Remarks	

3.5 ExceptionListADU (black list)

3.5.1 Empty list

ID	SST-04a
Title	ExceptionListADU – Empty list
Description	EETS provider sends an empty Exception List, FCA responds with AckADU
References	ExceptionListADU as defined in Supplement 3 section 2.8.2. FCA responds with AckADU (apduAckCode = apduOK (2)) as defined in Supplement 3 section 2.10.1.
Input data	ExceptionListADU with <ul style="list-style-type: none"> – exceptionListType = 1 (black list) – exceptionListEntry = empty list
Expected result / success criteria	Correct syntax and attribute value ranges of the ExceptionListADU. Verification that the EETS provider receives AckADU from FCA in response to ExceptionListADU. Verification of the ADUs transmission according to the transport layer protocol defined in Supplement 3 section 3.5 (see also Figure 4).
Remarks	

3.5.2 Valid list entries

ID	SST-04b
Title	ExceptionListADU – Non-empty list
Description	EETS provider sends an Exception List with valid entries, FCA responds with AckADU
References	ExceptionListADU as defined in Supplement 3 section 2.8.2. FCA responds with AckADU (apduAckCode = apduOK (2)) as defined in Supplement 3 section 2.10.1.
Input data	ExceptionListADU with <ul style="list-style-type: none"> – exceptionListType = 1 (black list) – exceptionListEntry = 1...n entries
Expected result / success criteria	Correct syntax and attribute value ranges of the ExceptionListADU. Verification that the EETS provider receives AckADU from FCA in response to ExceptionListADU. Verification of the ADUs transmission according to the transport layer protocol defined in Supplement 3 section 3.5 (see also Figure 4).
Remarks	

3.5.3 Erroneous list entries

ID	SST-04c
Title	ExceptionListADU – Non-empty list
Description	EETS provider sends a non-empty Exception List with one or more to old entries, FCA responds with AckADU.

EETS Provider Interface Test Specification – Level 2

References	ExceptionListADU as defined in Supplement 3 section 2.8.2. FCA responds with AckADU (apduAckCode = apduNotOK (3)) as defined in Supplement 3 section 2.10.2 and one or more issues with <ul style="list-style-type: none"> – issueLocation = index of erroneous exceptionListEntry – issueCode = exL-oldExeptionListEntry (10301) as defined in Supplement 3 section 2.8.3.
Input data	ExceptionListADU with <ul style="list-style-type: none"> – exceptionListType = 1 (black list) – exceptionListEntry = 1...n entries, at least one exceptionListEntry has an entryValidityStart older than 30 days.
Expected result / success criteria	Correct syntax and attribute value ranges of the ExceptionListADU. Verification that the EETS provider receives AckADU from FCA in response to ExceptionListADU. Verification of the ADUs transmission according to the transport layer protocol defined in Supplement 3 section 3.5 (see also Figure 4).
Remarks	This test case allows the EETS provider to verify its system in case of an AckADU (apduAckCode = apduNotOK (3)) error response with one or more issues and its issueLocation.

4 Test cases - Messages from FCA to EETS provider

4.1 Overview

Section 4 contains the definition of the test cases to be performed in the assessment of the correct syntax of messages from the FCA to the EETS provider, as defined in Supplement 3 section 2.2.2.

Below an overview of these messages:

- BillingDetailsADU
- PaymentClaimADU

The figure below illustrates the transmission of the application data units (ADUs) associated with a message from the FCA to the EETS provider, where YyyADU is one of the listed ADUs in the overview above.

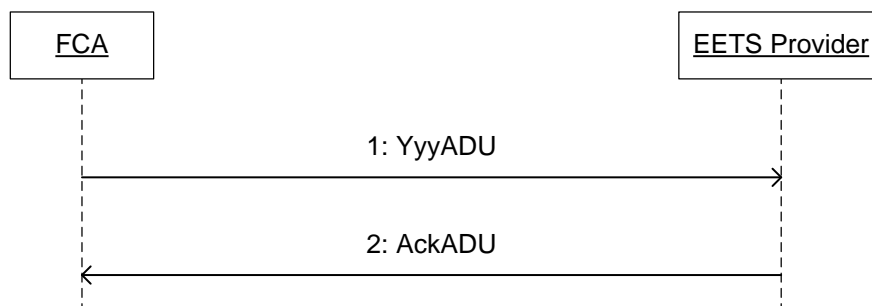


Figure 5 – Messages from FCA to EETS provider

The figure below illustrates conceptually the transmission of the ADUs using the transport layer protocol, as defined in Supplement 3 section 3.5.

EETS Provider Interface Test Specification – Level 2

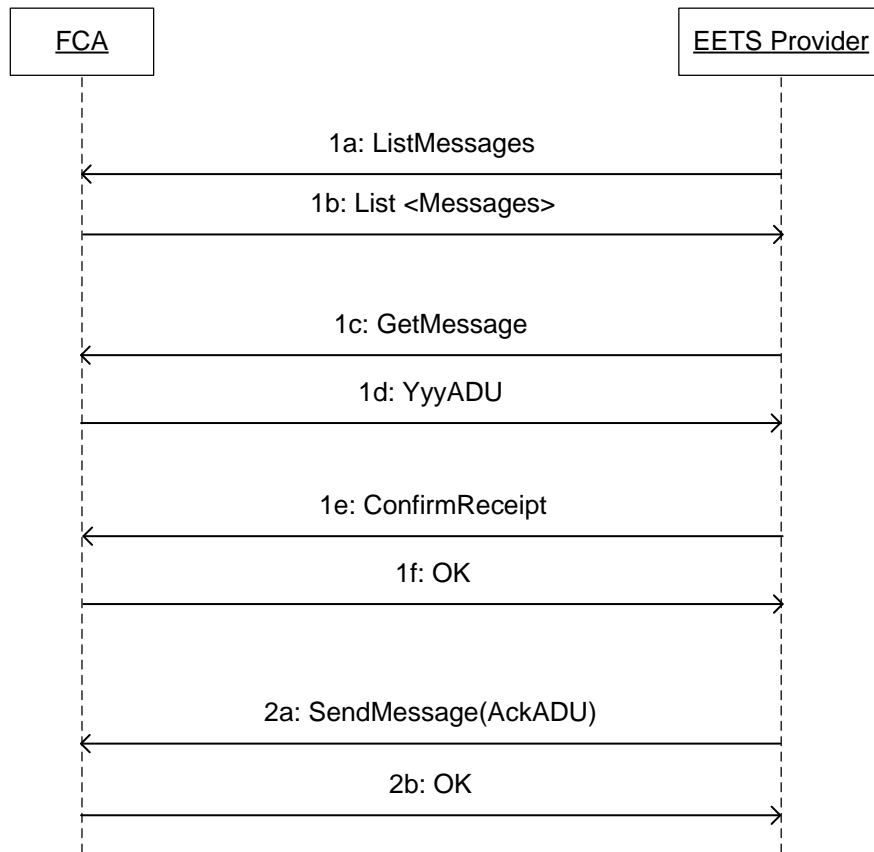


Figure 6 – FCA to EETS provider transport layer protocol

Whereas the ADUs indeed are to be transmitted using the transport layer protocol (see also the Scope above), as defined in Supplement 3 section 3.5, these exchanges are not described in the description of the test cases that follow below.

4.2 BillingDetailsADU

4.2.1 Ordinary OK

ID	SST-05a
Title	BillingDetailsADU – Ordinary
Description	FCA sends BillingDetailsADU containing ordinary details, EETS provider responds with AckADU.
References	BillingDetailsADU as defined in Supplement 3 section 2.5.2, without refund and subsequent payment EETS provider responds with AckADU as defined in Supplement 3 section 2.10.1.
Input data	BillingDetailsADU with the following test data from section 6 in this document: <ul style="list-style-type: none"> – userID = UserId-1 – refTollDeclaration = TollDeclarationId-1

EETS Provider Interface Test Specification – Level 2

Expected result / success criteria	<p>Verification of BillingDetailsADU reception by the EETS Provider.</p> <p>Verification that the EETS provider responds with an AckADU containing</p> <ul style="list-style-type: none"> – apduIdentifier = APDU ID of prior sent InfoExchange with BillingDetailsADU – apduAckCode = apduOK (2) <p>in response to BillingDetailsADU.</p> <p>Verification of the ADUs transmission according to the transport layer protocol defined in Supplement 3 section 3.5 (see also Figure 6).</p>
Remarks	

4.2.2 Ordinary not OK

ID	SST-05b
Title	BillingDetailsADU – Ordinary not OK
Description	<p>FCA sends BillingDetailsADU containing ordinary details, EETS provider responds with AckADU.</p> <p>The userId (PAN) of the BillingDetailsADU is unknown to the EETS provider.</p>
References	<p>BillingDetailsADU as defined in Supplement 3 section 2.5.2</p> <p>EETS provider responds with AckADU as defined in Supplement 3 section 2.10.2 with the issueCode defined in Supplement 3 section 2.5.5.</p>
Input data	<p>BillingDetailsADU with the following test data from section 6 in this document:</p> <ul style="list-style-type: none"> – userID = UserId-3 (unknown user) – refTollDeclaration = TollDeclarationId-2
Expected result / success criteria	<p>Verification of BillingDetailsADU reception by the EETS provider.</p> <p>Verification that the EETS provider responds with an AckADU containing</p> <ul style="list-style-type: none"> – apduIdentifier = APDU ID of prior sent InfoExchange with BillingDetailsADU – apduAckCode = apduNokOK (3) – issue.issueADUStruct = 0 – issue.issueCode = bilD-invalidPan (11003) <p>in response to BillingDetailsADU.</p> <p>Verification of the ADUs transmission according to the transport layer protocol defined in Supplement 3 section 3.5 (see also Figure 6).</p>
Remarks	

EETS Provider Interface Test Specification – Level 2

4.2.3 Refund

ID	SST-05c
Title	BillingDetailsADU – Refund
Description	FCA sends BillingDetailsADU including refund details, EETS provider responds with AckADU.
References	BillingDetailsADU as defined in Supplement 3 section 2.5.2, including refund details (i.e. paymentFeeAmount contains negativ amount). The XML EETSJourneAssessment in textDetail defined in Supplement 3 section 2.5.4 contains a RelatedAssessment. EETS provider responds with as defined in Supplement 3 section 2.10.1.
Input data	BillingDetailsADU with the following test data from section 6 in this document: <ul style="list-style-type: none">– userID = UserId-1– refTollDeclaration = TollDeclarationId-1– relatedBillingDetails = BillingDetailsId-1
Expected result / success criteria	Verification of BillingDetailsADU reception by the EETS provider. Verification that the EETS provider responds with an AckADU containing <ul style="list-style-type: none">– apduIdentifier = APDU ID of prior sent InfoExchange with BillingDetailsADU– apduAckCode = apduOK (2) in response to BillingDetailsADU. Verification of the ADUs transmission according to the transport layer protocol defined in Supplement 3 section 3.5 (see also Figure 6).
Remarks	

4.2.4 Subsequent payment

ID	SST-05d
Title	BillingDetailsADU – Subsequent payment
Description	FCA sends BillingDetailsADU including subsequent payment details, EETS provider responds with AckADU.
References	BillingDetailsADU as defined in Supplement 3 section 2.5.2, including refund details (i.e. paymentFeeAmount contains a positive amount). The XML EETSJourneAssessment in textDetail defined in Supplement 3 section 2.5.4 contains a RelatedAssessment. EETS provider responds with AckADU (apduOK = 2) as defined in Supplement 3 section 2.10.1.
Input data	BillingDetailsADU with the following test data from section 6 in this document: <ul style="list-style-type: none">– userID = UserId-1– refTollDeclaration = TollDeclarationId-1– relatedBillingDetails = BillingDetailsId-1

EETS Provider Interface Test Specification – Level 2

Expected result / success criteria	<p>Verification of BillingDetailsADU reception by the EETS provider.</p> <p>Verification that the EETS provider responds with an AckADU containing</p> <ul style="list-style-type: none"> – apduIdentifier = APDU ID of prior sent InfoExchange with BillingDetailsADU – apduAckCode = apduOK (2) <p>in response to BillingDetailsADU.</p> <p>Verification of the ADUs transmission according to the transport layer protocol defined in Supplement 3 section 3.5 (see also Figure 6).</p>
Remarks	

4.2.5 Without toll declaration

ID	SST-05e
Title	BillingDetailsADU – without toll declaration
Description	FCA sends BillingDetailsADU without reference to a TollDeclarationADU, EETS provider responds with AckADU.
References	<p>BillingDetailsADU as defined in Supplement 3 section 2.5.2, without reference to a TollDeclarationADU.</p> <p>EETS provider responds AckADU as defined in Supplement 3 section 2.10.1.</p>
Input data	<p>BillingDetailsADU with the following test data from section 6 in this document:</p> <ul style="list-style-type: none"> – userID = UserId-1
Expected result / success criteria	<p>Verification of BillingDetailsADU reception by the EETS provider.</p> <p>Verification that the EETS provider responds with an AckADU containing</p> <ul style="list-style-type: none"> – apduIdentifier = APDU ID of prior sent InfoExchange with BillingDetailsADU – apduAckCode = apduOK (2) <p>in response to BillingDetailsADU.</p> <p>Verification of the ADUs transmission according to the transport layer protocol defined in Supplement 3 section 3.5 (see also Figure 6).</p>
Remarks	In this test case the data element refTollDeclaration is not present. This happens in practice if there was no EETS journey declaration in time and the assessment was made at the discretion of the FCA (the vehicle was identified by one or more CCC transaction in the LSVVA toll domain).

4.3 PaymentClaimADU

4.3.1 Empty

ID	SST-06a
Title	PaymentClaimADU – Empty
Description	FCA sends PaymentClaimADU with paymentFeeAmount = 0, EETS provider responds with AckADU.

EETS Provider Interface Test Specification – Level 2

References	PaymentClaimADU as defined in Supplement 3 section 2.7.2. EETS provider responds with AckADU as defined in Supplement 3 section 2.10.1.
Input data	PaymentClaimADU with <ul style="list-style-type: none"> – paymentClaimAmount.paymentFeeAmount = 0 – referenceDetailsList.billingDetailsList not present, empty sequence
Expected result / success criteria	Verification of PaymentClaimADU reception by the EETS provider. Verification that the EETS provider responds with an AckADU containing <ul style="list-style-type: none"> – apduIdentifier = APDU ID of prior sent InfoExchange with PaymentClaimADU – apduAckCode = apduOK (2) in response to PaymentClaimADU. Verification of the ADUs transmission according to the transport layer protocol defined in Supplement 3 section 3.5 (see also Figure 6).
Remarks	

4.3.2 Ordinary

ID	SST-06b
Title	PaymentClaimADU – Ordinary
Description	FCA sends an ordinary PaymentClaimADU, EETS provider responds with AckADU.
References	PaymentClaimADU as defined in Supplement 3 section 2.7.2. EETS provider responds with AckADU as defined in Supplement 3 section 2.10.1.
Input data	PaymentClaimADU with <ul style="list-style-type: none"> – paymentClaimAmount.paymentFeeAmount > 0 – referenceDetailsList.billingDetailsList with the following 3 entries according to section 6 in this document: <ul style="list-style-type: none"> - BillingDetailsId-1, BillingDetailsId-2, BillingDetailsId-3
Expected result / success criteria	Verification of PaymentClaimADU reception by the EETS provider. Verification that the EETS provider responds with an AckADU containing <ul style="list-style-type: none"> – apduIdentifier = APDU ID of prior sent InfoExchange with PaymentClaimADU – apduAckCode = apduOK (2) in response to PaymentClaimADU. Verification of the ADUs transmission according to the transport layer protocol defined in Supplement 3 section 3.5 (see also Figure 6).
Remarks	

4.3.3 Ordinary not OK

ID	SST-06c
Title	PaymentClaimADU – Ordinary with an unknown BillingDetails

EETS Provider Interface Test Specification – Level 2

Description	FCA sends an ordinary PaymentClaimADU, EETS provider responds with AckADU
References	PaymentClaimADU as defined in Supplement 3 section 2.7.2. EETS provider responds with AckADU as defined in Supplement 3 section 2.10.2, with the issueCode and issueLocation defined in Supplement 3 section 2.7.3.
Input data	PaymentClaimADU with <ul style="list-style-type: none"> – paymentClaimAmount.paymentFeeAmount > 0 – referenceDetailsList.billingDetailsList with the following 3 entries according to section 6 in this document: <ul style="list-style-type: none"> - BillingDetailsId-1, BillingDetailsId-X, BillingDetailsId-3
Expected result / success criteria	Verification PaymentClaimADU reception by the EETS provider. Verification that the EETS provider responds with an AckADU containing <ul style="list-style-type: none"> – apduIdentifier = APDU ID of prior sent InfoExchange with PaymentClaimADU – apduAckCode = apduNotOK (3) – issue.issueCode = paC-unknownBillingDetails (11102) – issue.issueLocation = billingDetailsNum of the unknown entry in the prior sent billingDetailsList (2) in response to PaymentClaimADU. Verification of the ADUs transmission according to the transport layer protocol defined in Supplement 3 section 3.5 (see also Figure 6).
Remarks	

4.3.4 With refund

ID	SST-06d
Title	PaymentClaimADU – With refund
Description	FCA sends PaymentClaimADU with refund, EETS provider responds with AckADU.
References	PaymentClaimADU as defined in Supplement 3 section 2.7.2. EETS provider responds with AckADU as defined in Supplement 3 section 2.10.1.
Input data	PaymentClaimADU with <ul style="list-style-type: none"> – paymentClaimAmount.paymentFeeAmount < 0 – referenceDetailsList.billingDetailsList with the following entry according to section 6 in this document: <ul style="list-style-type: none"> - BillingDetailsId-4
Expected result / success criteria	Verification of PaymentClaimADU reception by the EETS provider. Verification that the EETS provider responds with an AckADU containing <ul style="list-style-type: none"> – apduIdentifier = APDU ID of prior sent InfoExchange with PaymentClaimADU – apduAckCode = apduOK (2) in response to PaymentClaimADU. Verification of the ADUs transmission according to the transport layer protocol defined in Supplement 3 section 3.5 (see also Figure 6).

Remarks	
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5 Test cases – Exchange of messages

5.1 Overview

This section contains the definition of the test cases to be performed in the assessment of the correct syntax of the exchange of messages between the EETS provider to the FCA, as defined in Supplement 3 section 2.4.

The test cases in this section assess the correct syntax of the exchange of messages associated with transmission of the ProvideUserDetailsADU, which is illustrated in the figure below.

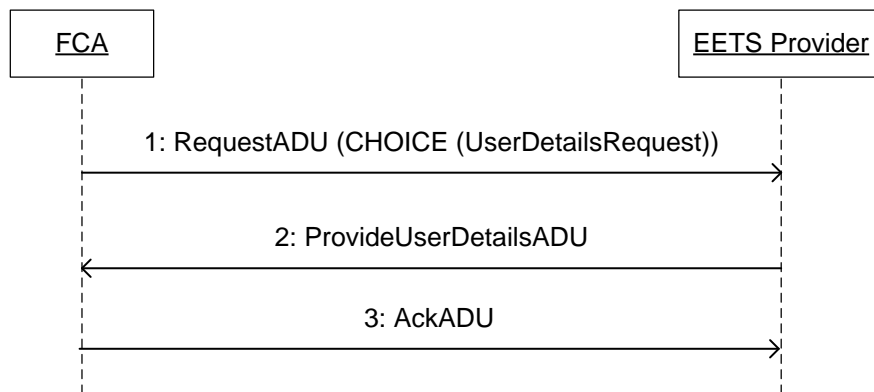


Figure 7 – Request messages from FCA to EETS provider

The figure below illustrates conceptually the transmission of the ADUs using the transport layer protocol, as defined in Supplement 3 section 3.

EETS Provider Interface Test Specification – Level 2

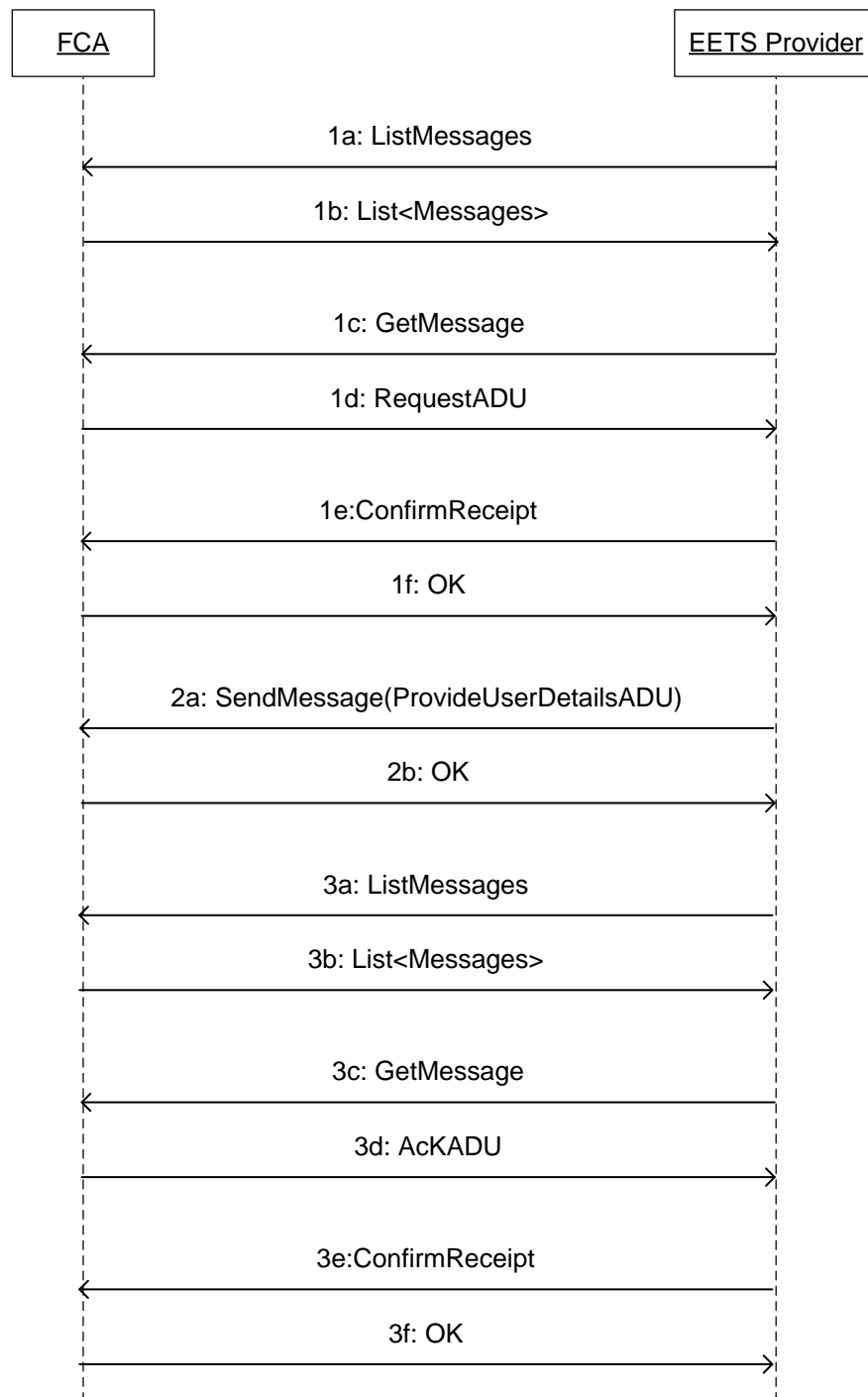


Figure 8 – FCA to EETS provider request message transport layer protocol

Whereas the ADUs indeed are to be transmitted using the transport layer protocol (see also the Scope above), as defined in Supplement 3 section 3.5, these exchanges are not described in the description of the test cases that follow below.

5.2 ProvideUserDetailsADU

5.2.1 User known with all details

ID	SST-07a
Title	ProvideUserDetailsADU – User known with all details
Description	FCA sends RequestADU, EETS provider responds with ProvideUserDetailsADU (including User known with all details), to which FCA responds with AckADU.
References	RequestADU, with CHOICE userDetailsRequest, as defined in Supplement 3 section 2.4.2. ProvideUserDetailsADU as defined in Supplement 3 section 2.4.3. FCA responds with AckADU as defined in Supplement 3 section 2.10.1.
Input data	RequestADU, with CHOICE userDetailsRequest, with – userId.pan = PAN-1 as defined in section 6.3 in this document.
Expected result / success criteria	<p>Verification that the EETS provider receives RequestADU, with CHOICE userDetailsRequest.</p> <p>Correct InfoExchange reply with</p> <ul style="list-style-type: none"> – inResponseToApduId = APDU ID of prior sent InfoExchange with RequestADU <p>Correct syntax and attribute value ranges of a ProvideUserDetailsADU with</p> <ul style="list-style-type: none"> – ProvideUserDetails.statusFlag (1..5) – ProvideUserDetails.listOfUserParameters (2) and both UserParameterResponseDetails present <ul style="list-style-type: none"> ○ extendedUserPostalAddress ○ preferredUserLanguage – ProvideUserDetails.listOfUserParameters.userParameterStatus = 0 (available) for all UserParameterResponse <p>Verification that the EETS provider receives AckADU (apduAckCode = apduOK (2)) from FCA in response to ExceptionListADU.</p> <p>Verification of the ADUs transmission according to the transport layer protocol defined in Supplement 3 section 3.5 (see also Figure 8).</p>
Remarks	The FCA will not send any error message for this ADU and always send an AckADU (apduAckCode = apduOK (2)) according to Supplement 3 section 2.4.4.

5.2.2 User known with some details

ID	SST-07b
Title	ProvideUserDetailsADU – User known with some details
Description	FCA sends RequestADU, EETS provider responds with ProvideUserDetailsADU (including user known only one detail), to which FCA responds with AckADU.

EETS Provider Interface Test Specification – Level 2

References	RequestADU, with CHOICE userDetailsRequest, as defined in Supplement 3 section 2.4.2. ProvideUserDetailsADU as defined in Supplement 3 section 2.4.3. FCA responds with AckADU as defined in Supplement 3 section 2.10.1.
Input data	RequestADU, with CHOICE userDetailsRequest with – userId.pan = PAN-2 as defined in section 6.3 in this document.
Expected result / success criteria	Verification that the EETS provider receives RequestADU, with CHOICE userDetailsRequest. Correct InfoExchange reply with – inResponseToApduId = APDU ID of prior sent InfoExchange with RequestADU Correct syntax and attribute value ranges of a ProvideUserDetailsADU with – ProvideUserDetails.statusFlag (1..5) – ProvideUserDetails.listOfUserParameters (2) and one UserParameterResponseDetails present o extendedUserPostalAddress – ProvideUserDetails.listOfUserParameters.userParameterStatus = 0 (available) for extendedUserPostalAddress and = 1 (not available) for preferredUserLanguage Verification that the EETS provider receives AckADU (apduAckCode = apduOK (2)) from FCA in response to ProvideUserDetailsADU. Verification of the ADUs transmission according to the transport layer protocol defined in Supplement 3 section 3.5 (see also Figure 8).
Remarks	The FCA will not send any error message for this ADU and always send an AckADU (apduAckCode = apduOK (2)) according to Supplement 3 section 2.4.4.

5.2.3 User unknown

ID	SST-07c
Title	ProvideUserDetailsADU – User unknown
Description	FCA sends RequestADU, EETS provider responds with ProvideUserDetailsADU (for an unknown user, no details), to which FCA responds with AckADU.
References	RequestADU, with CHOICE userDetailsRequest, as defined in Supplement 3 section 2.4.2. ProvideUserDetailsADU as defined in Supplement 3 section 2.4.3. FCA responds with AckADU (apduOK = 2) as defined in Supplement 3 section 2.10.1
Input data	RequestADU, with CHOICE userDetailsRequest with – userId.pan = PAN-3 as defined in section 6.3 in this document.

EETS Provider Interface Test Specification – Level 2

<p>Expected result / success criteria</p>	<p>Verification that the EETS provider receives RequestADU, with CHOICE userDetailsRequest.</p> <p>Correct InfoExchange reply with</p> <ul style="list-style-type: none"> – inResponseToApduld = APDU ID of prior sent InfoExchange with RequestADU <p>Correct syntax of a ProvideUserDetailsADU with</p> <ul style="list-style-type: none"> – ProvideUserDetails.statusFlag (User Unknown = 0) – ProvideUserDetails.listOfUserParameters = not present, empty sequence <p>Verification that the EETS provider receives AckADU (apduAckCode = apduOK (2)) from FCA in response to ExceptionListADU.</p> <p>Verification of the ADUs transmission according to the transport layer protocol defined in Supplement 3 section 3.5 (see also Figure 8).</p>
<p>Remarks</p>	<p>The FCA will not send any error message for this ADU and always send an AckADU (apduAckCode = apduOK (2)) according to Supplement 3 section 2.4.4.</p>

6 Test data

This section defines test data that are referenced in test cases in section 3-5. They are to be used in the test cases that reference the test data below.

6.1 Overview - Test data matrix

This table defines the data elements which have to be known by the EETS provider test system for the specified test cases.

Test case Id	UserId	refTollDeclaration	relatedBillingDetails	Remarks
SST-05a	UserId-1	TollDeclarationId-1		
SST-05b	UserId-3	TollDeclarationId-2		
SST-05c	UserId-1	TollDeclarationId-1	BillingDetailsId-1	BillingDetailsId-1 result from SST-05a
SST-05d	UserId-1	TollDeclarationId-1	BillingDetailsId-1	BillingDetailsId-1 result from SST-05a
SST-05e	UserId-1	none, empty list		
SST-06a			none, empty list	
SST-06b			BillingDetailsId-1, BillingDetailsId-2, BillingDetailsId-3	
SST-06c			BillingDetailsId-1, BillingDetailsId-X, BillingDetailsId-3	BillingDetailsId-X is unknown to the EETS provider
SST-06d			BillingDetailsId-4	
SST-07a	UserId-1			
SST-07b	UserId-2			
SST-07c	UserId-3			

EETS Provider Interface Test Specification – Level 2

The value range or assignment of values of the test data are given in decimal numeral system unless otherwise explicitly stated. Binary numbers are expressed using the notation 'B' immediately following binary numbers, whereas hexadecimal numbers are expressed using the notation 'H' immediately following hexadecimal numbers.

6.2 UserId

Userld	PAN	LicencePlateNumber - countryCode - alphabetIndicator - licencePlateNumber	ObeID - manufacturerID - EquipmentOBUId (length byte) - EquipmentOBUId (ID)	Remarks
Userld-1	PAN-1	AT latinAlphabetNo1 W1020	00 01'H 04'H 10 00 00 10'H	
Userld-2	PAN-2	DE latinAlphabetNo1 HHAB123	00 07'H 04'H 16 08 12 34'H	
Userld-3	PAN-3	NO latinAlphabetNo1 AN2015	00 06'H 04'H 10 10 20 30'H	Unknown user to the EETS provider.

6.3 PAN

Personal account number (PAN) format consist as follows: Issuer identification number + Individual account number (XX XX XX XX XX XX) + check digit + padding bits (set to 1'B to accomplish a total length of 10 octets).

	PAN value	ProvideUserDetailsADU
PAN-1	32 03 02 00 00 01 80 00 10 2F'H	All user details available (known)
PAN-2	31 23 45 12 34 56 78 94 71 FF'H	User detail "preferredUserLanguage" not available
PAN-3	41 15 50 11 22 33 44 55 66 2F'H	Unknown user, no user details available

6.4 TollDeclarationId

TollDeclarationId	issuerId (provider)	declarationId	Remark
TollDeclarationId-1	EETS provider	101	
TollDeclarationId-2	EETS provider	201	

6.5 BillingDetailsId

BillingDetailsId	issuerId (provider)	billingDetailsNum	Remark
BillingDetailsId-1,	FCA	10	
BillingDetailsId-2,	FCA	20	
BillingDetailsId-3,	FCA	30	
BillingDetailsId-4,	FCA	40	
BillingDetailsId-X,	FCA	9999	Unknown BillingDetailsId to the EETS provider

EETS Provider Interface Test Specification – Level 2

Remark:

- FCA issuerID.countryCode = CH, binary (10 Bits) = 0111000101'B
- FCA issuerID.providerIdentifier = 1

6.6 Override Test data

To use providers “real” data, it is possible to override the default test data mentioned in chapter 6.

The meaning of a test data property is left untouched. For example, the meaning of the test data property PAN-3 is unknown user. Therefore, the overridden PAN-3 means also unknown user.

The following test data properties can be defined:

- billingDetailsId_1_billingDetailsNum
- billingDetailsId_2_billingDetailsNum
- billingDetailsId_3_billingDetailsNum
- billingDetailsId_4_billingDetailsNum
- billingDetailsId_X_billingDetailsNum
- pan_1
- pan_2
- pan_3
- tollDeclarationId_1_declarationId
- tollDeclarationId_1_issuerId
- tollDeclarationId_2_declarationId
- tollDeclarationId_2_issuerId
- userId_1_alphabetIndicator
- userId_1_countryCode
- userId_1_equipmentOBUId
- userId_1_licencePlateNumber
- userId_1_manufacturerId
- userId_2_alphabetIndicator
- userId_2_countryCode

EETS Provider Interface Test Specification – Level 2

- userId_2_equipmentOBUId
- userId_2_licencePlateNumber
- userId_2_manufacturerId
- userId_3_alphabetIndicator
- userId_3_countryCode
- userId_3_equipmentOBUId
- userId_3_licencePlateNumber
- userId_3_manufacturerId

It is possible to change none, all or several of these properties. While the test case id is transmitted as a path variable, the test data properties are added to the message body. The data type of each property has to be the same as the corresponding default test data property.

6.6.1 Examples

Change one property

In this example, the testcase SST-01a will be prepared with overriding the BillingDetailsId-1 property (default value 10) to the value 20. All other properties are left untouched.

```
curl -X PUT "http://${host}:${port}/api/testsupport/setState/SST-01a" -H "accept: */*" -H "Content-Type: application/json" -d '{ "billingDetailsId_1_billingDetailsNum": 20} '
```

Change several properties

To change the property PAN-1 beside the BillingDetailsId-1, separate with a comma and add the property at the end of the message body.

```
curl -X PUT "http:// ${host}:${port}/api/testsupport/setState/SST-01a" -H "accept: */*" -H "Content-Type: application/json" -d '{ "billingDetailsId_1_billingDetailsNum": 20, "pan_1": "308417112233445501AA" } '
```