

'Test in Live' Information

Changes v1.0 to v2.0

- *'TPVS URL's' corrected in 'TIL Submission to TPVS' table*
- *Note about Local Test Service (LTS) added*

Background

The 'Test in Live' (TIL) functionality is essentially a testing facility for users. It allows users to submit files to the Live Gateway using Live credentials but no HMRC systems are updated.

Any submissions identified as TIL are validated and treated as Live submissions. The validation responses are identical to Live returns but as this is in effect a test service this will result in a dummy IRmark receipt being returned in the success_response. A normal error message will be returned if the TIL submission is unsuccessful.

What is required

To submit a TIL submission to the Live service the following details should be included in the file:

| TIL Submission | <Class> | <GatewayTest> | Post to 'Live' URL... |
|--------------------------------------|-----------------------|----------------------------|--|
| Individual – no attachment | HMRC-SA-SA100-TIL | 0 | https://secure.gateway.gov.uk/submission |
| Individual – with attachment | HMRC-SA-SA100-ATT-TIL | 0 | https://secure.gateway.gov.uk/submission |
| Partnership – no attachment | HMRC-SA-SA800-TIL | 0 | https://secure.gateway.gov.uk/submission |
| Partnership - with attachment | HMRC-SA-SA800-ATT-TIL | 0 | https://secure.gateway.gov.uk/submission |
| Trust – no attachment | HMRC-SA-SA900-TIL | 0 | https://secure.gateway.gov.uk/submission |
| Trust – with attachment | HMRC-SA-SA900-ATT-TIL | 0 | https://secure.gateway.gov.uk/submission |

You can also submit a TIL submission to either VSIPS or TPVS. Remember you are effectively sending a 'test' to the Test service but this will enable you to check the functionality of your product before you release it. Details below for info:

| TIL Submission to VSIPS | <Class> | <GatewayTest> | Post to 'VSIPS' URL... |
|--------------------------------------|-----------------------|----------------------------|---|
| Individual – no attachment | HMRC-SA-SA100-TIL | 1 | https://secure.dev.gateway.gov.uk/submission |
| Individual – with attachment | HMRC-SA-SA100-ATT-TIL | 1 | https://secure.dev.gateway.gov.uk/submission |
| Partnership – no attachment | HMRC-SA-SA800-TIL | 1 | https://secure.dev.gateway.gov.uk/submission |
| Partnership - with attachment | HMRC-SA-SA800-ATT-TIL | 1 | https://secure.dev.gateway.gov.uk/submission |
| Trust – no attachment | HMRC-SA-SA900-TIL | 1 | https://secure.dev.gateway.gov.uk/submission |
| Trust – with attachment | HMRC-SA-SA900-ATT-TIL | 1 | https://secure.dev.gateway.gov.uk/submission |

| TIL Submission to TPVS | <Class> | <GatewayTest> | Post to 'TPVS' URL... |
|--------------------------------------|-----------------------|----------------------------|---|
| Individual – no attachment | HMRC-SA-SA100-TIL | 1 | https://www.tpvs.hmrc.gov.uk/HMRC/SA100 |
| Individual – with attachment | HMRC-SA-SA100-ATT-TIL | 1 | https://www.tpvs.hmrc.gov.uk/HMRC/SA100 |
| Partnership – no attachment | HMRC-SA-SA800-TIL | 1 | https://www.tpvs.hmrc.gov.uk/HMRC/SA800 |
| Partnership - with attachment | HMRC-SA-SA800-ATT-TIL | 1 | https://www.tpvs.hmrc.gov.uk/HMRC/SA800 |
| Trust – no attachment | HMRC-SA-SA900-TIL | 1 | https://www.tpvs.hmrc.gov.uk/HMRC/SA900 |
| Trust – with attachment | HMRC-SA-SA900-ATT-TIL | 1 | https://www.tpvs.hmrc.gov.uk/HMRC/SA900 |

Please note the Local Test Service (LTS) does not support 'Test in Live' responses. Any file posted to this application with a TIL message <Class> will return a normal response (or error if the file rejects).

If you have any queries on this or any other questions regarding the TIL functionality please contact the SDS Team direct at sdsteam@hmrc.gsi.gov.uk or by telephone on 01274 534666.