Once-Only Technical System Projectathon Participant playbook V4.00

Appendix: Gazelle SUT capabilities and associated concepts

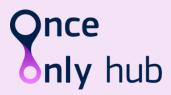


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Document history

Version	Date	Change editors	Changes
2.00	22/05/2023	Marie-Laure Watrinet (EC, DIGIT,	Creation of a new independent
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Appendix: Gazelle SUT capabilities and associated concepts

1 OOTS Integration Profiles & Actors

The objective of creating your SUT in Gazelle is to map your system to the Gazelle concepts:

- Identify which features are implemented in your system, which ones you want to test and identify to which profile(s) / which actor(s) it relates in Gazelle.
- In Gazelle you will register your System. EC and Kereval are creating the test cases.
- Based on these 2 inputs, Gazelle will compute your test plan and select for you the relevant test cases you have to execute.
- It's very important to know what are the capabilities of your system and to map them to the Gazelle concepts

The integration profiles are the use cases:

- 1. eIDAS Profile
- 2. OOTS Evidence Exchange Profile
- 3. Metadata Management Profile

An actor is a "feature" of a system. One system can implement multiple actors (features) (so there will be multiple combinations of actors/profiles). For instance, a system can implement both "Common Services Query Client" and "Evidence Requester".

2 Modelisation guide: Profiles / Actors list

Profile	Actor	Option	Note
	ID Requester	PERSON TYPE - natural persons	multiple options possible
		PERSON TYPE - legal persons	multiple options possible
eIDAS Profile		CUSTOM EP SCHEME - custom EP scheme	the name will have to be provided
		IDENTITY DATA SUPPORT - dynamic eIDAS transactions	multiple options possible
		IDENTITY DATA SUPPORT - static (pre-agreed) data	multiple options possible
	eIDAS Node		
		BUSINESS RULES CHECKS - single file validation	multiple options possible
	Common Services Query Interface Client	BUSINESS RULES CHECKS - cross-validation	multiple options possible
		AUTOMATION LEVEL - automated	1 option possible
		AUTOMATION LEVEL - semi-automated	1 option possible
		AUTOMATION LEVEL - manual	1 option possible
	Data Service Directory		
	Evidence Broker		
		PROCEDURE PORTAL - real procedure portal	
		PROCEDURE PORTAL - simulated procedure portal	
		DOMAIN - civil status	which Competent Authorities or domains it represents - multiple options possible
		DOMAIN - education	which Competent Authorities or domains it represents - multiple options possible
	Evidence Requester	AUTOMATION LEVEL - automated	one option possible
		AUTOMATION LEVEL - semi-automated	one option possible
OOTS Evidence Exchange Profile		AUTOMATION LEVEL - manual	one option possible
		BUSINESS RULES CHECKS - single file only	multiple options possible
		BUSINESS RULES CHECKS - single cross-validation	multiple options possible
		DATA SOURCE - real data source	one option possible
		DATA SOURCE - simulated data source	one option possible
		DOMAIN - civil status	which Competent Authorities or domains it represents - multiple options possible
		DOMAIN - education	which Competent Authorities or domains it represents - multiple options possible
		AUTOMATION LEVEL - automated	one option possible
	Data Service (Evidence Provider)	AUTOMATION LEVEL - semi-automated	one option possible
		AUTOMATION LEVEL - manual	one option possible
		BUSINESS RULES CHECKS - single file only	multiple options possible
		BUSINESS RULES CHECKS - single cross-validation	multiple options possible
		PREVIEW SPACE - pdf preview	multiple options possible
		PREVIEW SPACE - unstructered preview	multiple options possible
		AUTOMATION LEVEL - automated	one option possible
Metadata Management Profile	LCM Metadata Updater	AUTOMATION LEVEL - semi-automated	one option possible
1 locadata Flanagementi Tonte		AUTOMATION LEVEL - manual	one option possible
	LCM Metadate Registry		

3 How to choose the Profile/Actor/Option in your SUT?

The OOTS team and KEREVAL identified for you what would be the profile/actor/option to sign up for based on what your system is able to do in terms of messages and requests that it initiates or receives.

3.1 Evidence Requester

If your system able to	Profile/Actor/Option
Send messages to eIDAS Node for authentication	eIDAS Profile/IDRequester/notified eID
Send request to a common Service(EB or DSD)	Evidence Exchange/Common Services Query Client/None
Send request to a Data Service (via an eDelivery node)	Evidence Exchange/ Evidence Requester

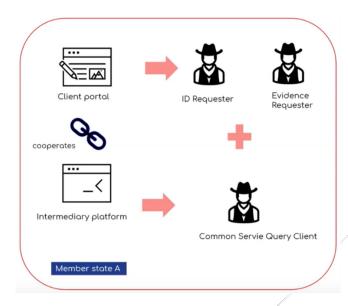
3.2 Evidence Provider

If your system able to	Profile/Actor/Option
Send messages to eIDAS Node for authentication	eIDAS Profile/IDRequester/notified eID
Authenticate a user with a non notified eID	eIDAS Profile/IDRequester/other_ep_accepted_idschl
Exchange evidence without preview	Evidence Exchange/ Data Service/None
Exchange evidence with Preview	Evidence Exchange/ Data Service/Preview
Send LCM Metadata update request to LCM Metadata Registry	Metadata Management/LCM Metadata Updater/None

3.3 eIDAS Node

If your system able to	Profile/Actor/Option
Authenticate users with eIDAS (by send a message to a eID Scheme)	eIDAS Profile/eIDAS Node/None

3.4 Example: Intermediary Platform



- Client portal and Intermediary platform are two separate systems and both systems are relying on each other to provide a feature/service, the Client portal must register the Intermediary platform as part of the Client portal system that is a SUT
- The Client portal system SUT will be registered with 3 actors:
 - eIDAS Profile / ID Requester
 - OOTS Evidence Exchange Profile / Evidence Requester
 - OOTS Evidence Exchange Profile / Common Service Query Interface Client