

Integration REPORT



TEAM: ZERO DEFECTS

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# Source Listing

# Scripts Printout

# Integration Defect Table

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| --- | --- | --- | --- | --- |
| Defect# | Defect Area | Defect description | Error in code, and fix applied | Re-Test details |
| 1 | Login | When users log in but do not successfully complete the login process - that is, they do not specify a valid Machine/Agent type. The system currently treats this as a valid login and default the type to Machine and allows subsequent transactions.  Expected behavior is that no transaction is allowed until the user has the completed the login process and specified the valid session type. | The system login status was being set to true at the beginning of the login process before even obtaining the session type from the user. So, the invalid session type still left the system logged in.  Fixed so that the system’s login status is not set to true until the login process has been complete, and the session type has been successfully obtained from the user. | Performed manual unit test on several different transactions at the point where it asks for session type. Checked if the transactions were able to bypass the session type command.  Re-ran tests to ensure defect was no longer observed. |