# StorePoint\_Presetup\_3.0.EN (Delegate) - FUT

25 november 2016 10:13

#### Module description:

StorePoint\_Presetup\_3.0.EN

## Test environment:

#### Host:

Server: dtpset24-NT4003.ikeadt.com (Windows 7 x86, Windows 7 x64, Windows 2008 R2)

Till: dtpset13-if0003.ikeadt.com (Windows 7 x86, Windows 7 x64, Windows 2008 R2) Client: DTPSET13-WS0001.ikeadt.com (Windows 7 x86, Windows 7 x64, Windows 2008 R2)

#### Account:

**SYSTEM** 

## Dependencies (hard):

AD-joined computer.

## Destination path:

%programfiles(x86)%\Storepoint\_Presetup

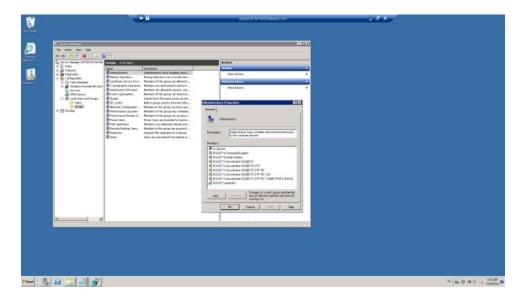
# Functional Unit Tests (FUT):

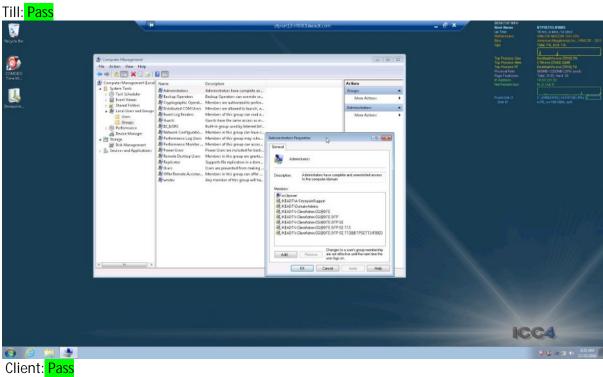
1. Set Local Admin permission

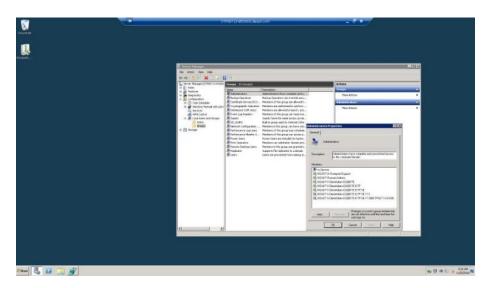
Run the binary Storepoint\_Delegate.exe -Add

Verify the group A-StorepointSupport is added to the local group Administrators

Server: Pass

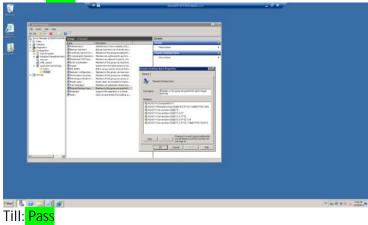






Set Remote Desktop permission using GeoID Set the alias REG\_GeoID to Italy (&h76) 2. Run the binary Storepoint\_Delegate.exe -Add Verify the group A-StorepointBOS-IT is added to the local group Remote Desktop Users Verify the group is only changed on -NT machines.

Server: Pass



Till: Pass Client: Pass

3. Set Remote Desktop permission based on computer name (can only be verifed in production)

Clear the alias REG\_GeoID and sync it to the computer

Run the binary Storepoint\_Delegate.exe -Add

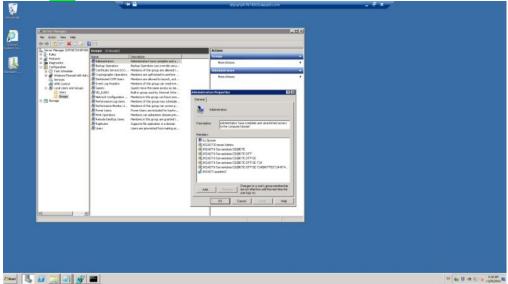
Verify a group A-StorepointBOS-XX is added to the local group Remote Desktop Users where XX is based on the country letters of the computer name.

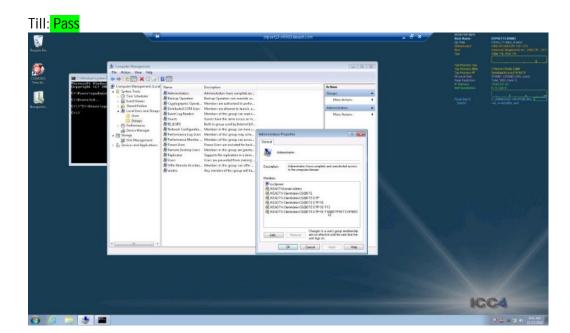
Server: Will be verified in PROD Till: Will be verified in PROD Client: Will be verified in PROD

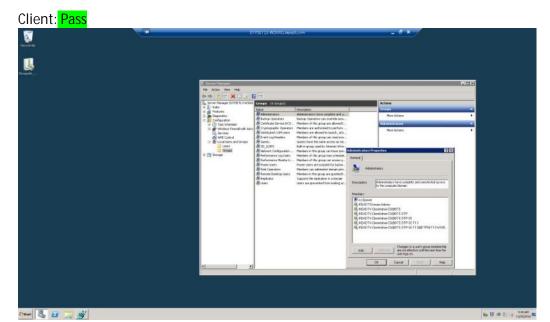
4. Remove Local Admin permissions Run the binary Storepoint\_Delegate.exe -Remove

Verify the group A-StorepointSupport is removed to the local group Administrators

Server: Pass







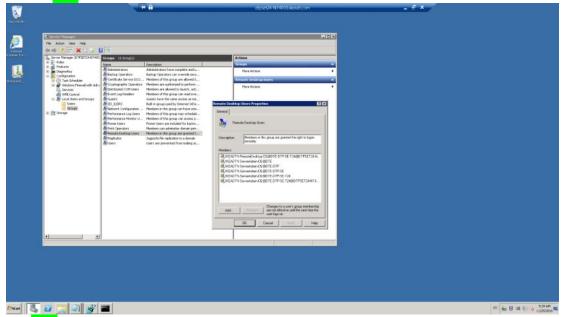
## 5. Remove Remote Desktop permission

Run the binary Storepoint\_Delegate.exe -Remove

Verify that any group named A-StorepointBOS-[XX] is removed from the local group Remote Desktop Users

Verify the group is only changed on -NT machines.

Server: Pass



Till: <mark>Pass</mark> Client: <mark>Pass</mark>

## Functional issues found:

Severity: 1 (High) - Must be fixed, 2 (Medium) - Fix recommended, 3 (Low) - No action needed <a href="https://www.needed.com/what issues">what issues was found, did any manual mitigation solve the issue></a>

#### Recommendation:

Use the below machines for testing

Server: dtpset24-NT4003.ikeadt.com (Windows 7 x86, Windows 7 x64, Windows 2008 R2)

Till: dtpset13-if0003.ikeadt.com (Windows 7 x86, Windows 7 x64, Windows 2008 R2) Client: DTPSET13-WS0001.ikeadt.com (Windows 7 x86, Windows 7 x64, Windows 2008 R2)

Credential: spadmin1/Capgemini1!

Tester:

JOSIN1