

FUNCTIONAL TESTING COMPLETED		PRE-REGISTRATION		REGISTRATION CLIENT			REGISTRATION PROCESSOR		IDENTITY AUTHENTICATION			RESIDENT SERVICES			
STATUS SYMBOLS		Version check	✔	Version Check	✔	Update a Demographic details - Resident Status	✔	Version Check	✔	Version Check	✔	Authentication using invalid UIN	✔	Version check	✔
✔	PASS	Captcha	✔	Master data sync	✔	Update Biometrics	✔	Demo Duplicate is Found + Bio Duplicate is not found	✔	Demographic authentication success using UIN	✔	Authentication using deactivated UIN	✔	Re-Print of UIN card using UIN	✔
⊘	BLOCKED	Login using email OTP	✔	Update demographic details using PRID	✔	Update Name and Biometrics	✔	Demo Duplicate is Found + Bio Duplicate is found	✔	Demographic authentication failure using UIN	✔	Demographic authentication success using VID	✔	Re-Print of Masked UIN card using UIN	✔
✔	PASSING WITH WORKAROUNDS	Login usng SMS OTP	✔	Update registration client using QR Code	✔	Update Address and Biometrics	⊘	Bio Duplicate is not Found	✔	Fingerprint authentication success using UIN	✔	Demographic authentication failure using VID	✔	Download of UIN card using UIN	✔
✗	FAIL	Create Application	✔	New Registration for Adult	✔	Update Child Name	✔	Bio Duplicate is Found + MA finds duplicate	✔	Fingerprint authentication failure using UIN	✔	Fingerprint authentication success using VID	✔	Download of Masked UIN card using UIN	✔
OUT	OUT OF SCOPE	Appointment Booking	✔	New Registration for Child with valid Parent UIN	✔	Update Child Address	✔	Bio Duplicate is Found + MA doesn't find duplicate	✔	Multiple fingerprint authentication success using UIN	✔	Fingerprint authentication failure using VID	✔	Lock biometrics using UIN	✔
OVERALL STATUS		Booking Notification to email	✔	New Registration for Child with valid Parent RID	✔	Update Child DOB	✔	Bio Update: Bio Duplicate is not found	✔	Multiple fingerprint authentication failure using UIN	✔	Multiple fingerprint authentication success using VID	✔	Unlock biometrics using UIN	✔
PRE-REG REG CLIENT REG PROCESSOR	COMPLETED SUCCESSFULLY	Booking Notification to Phone	✔	New Registration for Child with invalid Parent UIN	✔	Update Child details without Parent Details	✔	Bio Update: Bio Duplicate is found + MA finds duplicate	✔	Iris authentication success using UIN	✔	Multiple fingerprint authentication failure using VID	✔	Update demo details using UIN	✔
	COMPLETED SUCCESSFULLY	Download and print ackn	✔	New Registration for Child with invalid Parent RID	✔	Update Child Biometrics without Parent Details	✔	Bio Update: Bio Duplicate is found + MA doesn't find duplicate	✔	Iris authentication failure using UIN	✔	Iris authentication success using VID	✔	View authentication history using UIN	✔
ID AUTH PARTNER MGMT	COMPLETED SUCCESSFULLY	Booking for specific center	✔	New Registration for Adult with Single Finger Exception	✔	Lost UIN match not found	✔	Access demo data using MA API	✔	Face authentication success using UIN	✔	Iris authentication failure using VID	✔	Re-Print of VID card using VID	✔
	COMPLETED SUCCESSFULLY	appointment cancellation	✔	New Registration for Adult with Iris Exception	✔	Lost UIN match found	✔	Access bio data using MA API	✔	Face authentication failure using UIN	✔	Face authentication success using VID	✔	Re-Print of Masked VID card using VID	✔
RESIDENT SERVICES	COMPLETED SUCCESSFULLY	appointment rescheduling	✔	New Registration for Adult with All Finger Exception	✔	Login using fingerprint	⊘	Lost UIN: Bio Duplicate is not found	✔	OTP authentication success using UIN	✔	Face authentication failure using VID	✔	Download of VID card using VID	✔
		Group Booking	✔	New Registration with Adult with All Finger and Iris Exception	✔	Packet creation authentication using fingerprint	⊘	Lost UIN: Bio Duplicate is found + MA finds duplicate	✔	OTP authentication failure using UIN	✔	OTP authentication success using VID	✔	Download of Masked VID card using VID	✔
	Group Re-Schedule	✔	Update a Demographic details - Name	✔	EOD authentication using fingerprint	⊘	Lost UIN: Bio Duplicate is found + MA doesn't find duplicate	✔	Multi-factor auth success - demo and fingerprint using UIN	✔	OTP authentication failure using VID	✔	Lock biometrics using VID	✔	✔
	Discard Applicationc	✔	Re-registration auth using fingerprint	✔	Re-registration auth using fingerprint	⊘	Re-Print UIN using Print Queue	✔	Multi-factor auth failure - demo and fingerprint using UIN	✔	Multi-factor auth success - demo and fingerprint using VID	✔	Unlock biometrics using VID	✔	✔
	Logout	✔	Update a Demographic details - Address	✔	Multi-Factor Auth - Finger + Password: Packet Creation	⊘	Deactivate UIN	✔	Multi-factor auth success - OTP and fingerprint using UIN	✔	Multi-factor auth failure - demo and fingerprint using VID	✔	Update demo details using VID	✔	✔
	Logout via timeout	✔	Update a Demographic details - Contact details	✔	Multi-Factor Auth - Finger + Password: EOD	⊘	Reactivate UIN	✔	Multi-factor auth failure - OTP and fingerprint using UIN	✔	Multi-factor auth success - OTP and fingerprint using VID	✔	View authentication history using VID	✔	✔
	Dynamic UI	✔	Login using iris	⊘	Multi-Factor Auth - Finger + Password: Re-Registration	⊘	Print and post stage	✔	Multi-factor auth success - Iris and fingerprint using UIN	✔	Multi-factor auth failure - OTP and fingerprint using VID	✔	Generate Perpetual VID	✔	✔
	Consumed application	✔	Packet creation authentication using iris	⊘	On-Boarding authentication	✔	SendOTP to email ?	✔	Multi-factor auth failure - Iris and fingerprint using UIN	✔	Multi-factor auth success - Iris and fingerprint using VID	✔	Generate Temporary VID	✔	✔
	COVERAGE	100%	EOD authentication using iris	⊘	First user registration	✔	COVERAGE	100%	e-KYC using OTP & UIN	✔	Multi-factor auth failure - Iris and fingerprint using VID	✔	Revoke a Perpetual VID	✔	✔
	GENERAL		Re-registration auth using iris	⊘	Officer biometric update	✔	PARTNER MANAGEMENT		e-KYC using Demo & UIN	✔	e-KYC using OTP & VID	✔	Revoke a Temporary VID	✔	✔
	Passwords in logs	✔	Login using face	⊘	Machine Center Re-Mapping	✔	Create MISP	✔	e-KYC using Biometrics & UIN	✔	e-KYC using Demo & VID	✔	Lock demo using UIN	✔	✔
	PII data in logs	✔	Packet creation authentication using face	⊘	User Center Re-Mapping	✔	Approve MISP	✔	e-KYC using invalid UIN	✔	e-KYC using Biometrics & VID	✔	Unlock demo using UIN	✔	✔
	Audits	✔	EOD authentication using face	⊘	Operator Onboarding	✔	Update MISP details	✔	e-KYC using deactivated UIN	✔	e-KYC using invalid VID	✔	Lock demo using VID - Perpetual	✔	✔
	Deployability	✔	Re-registration auth using face	⊘	Update reg client software	⊘	Validate MISP licence key	✔	e-KYC using locked biometrics & UIN	✔	e-KYC using deactivated VID	✔	Unlock demo using VID - Perpetual	✔	✔
			Multi-Factor Auth - Finger + Password: Login	⊘	Reg acknowledgement data validation	✔	Activate MISP licence key	✔	Full attribute list eKYC	✔	e-KYC using locked biometrics & VID	✔	Lock demo using VID - Temporary	✔	✗
			Ackn preview should have no mssing data	✔	Notification of registration ackn on email and SMS with all	✔	Deactivate MISP licence key	✔	Partial attribute eKYC	✔	Authentication using invalid VID	✔	Unlock demo using VID - Temporary	✔	✗
					COVERAGE	90%	Create policy	✔			Authentication using deactivated VID	✔	COVERAGE	100%	
							Update policy	✔			Authentication by invalid Partner	✔			
							Activate policy	✔			e-KYC by a Partner who doesn't have access	✔	OUT		
							Deactivate policy	✔			Authentication with inactive MISP License	✔			
							Create partner	✔			COVERAGE	100%			
							Map partner to policy group	✔							
							Approve partner API key	✔							
							Reject partner API key	✔							
							Activate partner	✔							
							Deactivate partner	✔							
							COVERAGE	100%							