|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Protocol #** | **Description** | **Objective** | **Reqt/Spec** | Author |
|  | Lockout on repeated incorrect passwords | To verify user lockout on repeated incorrect password attempts |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Prerequisites** | | 1. Standard System Configuration 2. User login exists. 3. User must not be signed in (to the Web Interface) 4. The value has been set to 8 in database for number of failed attempts. | | | | |
| **Procedure** | | 1. Enter the URL in the browser to bring up the web interface login page. 2. Enter a valid test username and password   **ER 1 – User is able to login with the correct username and password**     1. Log out of the web interface 2. Enter the test username with an incorrect password eight times consecutively   **ER 2 – On entering the incorrect password eight times the user is locked out and asked to contact the administrator**     1. Login again, but now with the correct password.   **ER 3 – The user remains locked out and cannot login with the correct password** | | | | |
| **Pass/Fail** | Pass:  Fail: | Type of Execution: | |  |
| Automation: | Manual: |
|  | **Date of Execution:** | | | |
| **Notes/Deviations** |  | | | |
| **Additional Remarks in case of Manual Execution** |  | | |  |
| **Name of Tester(if Manual)** |  | | |  |
| **Test Case Review/Approval** | Signature of  Reviewer/Approver: | | | **Date of Approval:** |