**eBalance-Kit security test report**

# Scope

The purpose of this test report is to test the Security section of eBalance-Kit .

# Related Documents

**Title** **Version**

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# Test Equipment

The test equipment used eBalance-Kit test:

* eBalanceKit version 1.6 (from SVN)

# Test Results

## Summary

The right-handling works well everywhere, but there are few buttons and form elements that are not handled depended on rights, and sometimes the user can do things without the necessary right. There are some unhandled exceptions as well.

Tested functions:

-New User

-Active Directory Import

-Edit user

-Delete user

-Rights -> Read

-Rights -> Write

-Rights -> Export

-Rights -> Send

-Effective rights

-Roles

## Passing Tests

All test results are documented in attached XLS document.

## Test Failures

All test results are documented in attached XLS document.

## Deviations from Planned Testing

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## Defects / Problem Reports

With only read access the “New” button and all form elements should be disabled on each screen. For example: Companies->Algemein->Country tab

Without write access the user can import companies.

Without export right the user can export reconciliation values.

Without export right for the company, the exported document contains the company details. Is it okay on this way?

Active Directory Import crashes with unhandled exception.

## Quality Assessment

Suggestions:

The right handling treeview is not so clean, should be redesigned.

## Additional information

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