Testing Charter for Extracts

Tester	Christopher Alderson
Charter	Identify: Explore EXM Actions Using: Manual testing of default inputs Discover: Do files get generated even with no results if the default parameters are accepted
Environment	DEV - Red22 Chrome
Start Time	12/09/2021 1:05PM
Areas Tested	Data | Extracts: Settings Activity Filters Files User Device History User Security Events User Status
Testing Method	EXM Actions
Defects Logged	None
Deliverables	Screenshots and reports
Outstanding Questions	None
Stop Time	12/09/2021 4:49 PM
Peripheral Testing	Also tested View Details

User Device History 1.0.0 Filter   ✕

Month

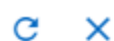May 2021 ⌄

Login Type

All ⌄

Access Type

All ⌄

Run Now

Close

File is in queue.

User Device History Files

File IdahoCentralCreditUnion_UserDeviceHistory_20211210_
015050336.csv generation completed

IdahoCentralCreditUnion_UserDeviceHistory_202
11210_015050336.csv

IdahoCentralCreditUnion_UserDeviceHistory_202
11210_013202814.csv

IdahoCentralCreditUnion_UserDeviceHistory_202
11210_011830515.csv

User Device History Activity

12/09/21 18:46 PM - Updated [Version 1.0.0 configuration updated] by Chris Alderson from 10.27.6.139

12/09/21 18:32 PM - Downloaded IdahoCentralCreditUnion_UserDeviceHistory_20211210_0132028 through local browser by Chris Alderson from 10.27.6.139

12/09/21 18:32 PM - Queued for delivery by Service Account

12/09/21 18:18 PM - Downloaded IdahoCentralCreditUnion_UserDeviceHistory_20211210_0118305 through local browser by Chris Alderson from 10.27.6.139

12/09/21 18:18 PM - Queued for delivery by Service Account

12/09/21 18:18 PM - Updated [Version 1.0.0 configuration updated] by Chris Alderson from 10.27.6.139

12/09/21 10:51 AM - Downloaded

Close