

C105795: User Management Report - MFA Preferences

Type	Priority	Estimate	References
Regression	Medium	None	DEV-119392
Automation Type	Test Case Status		
None	In Progress		

Retail/Business

Retail, Business

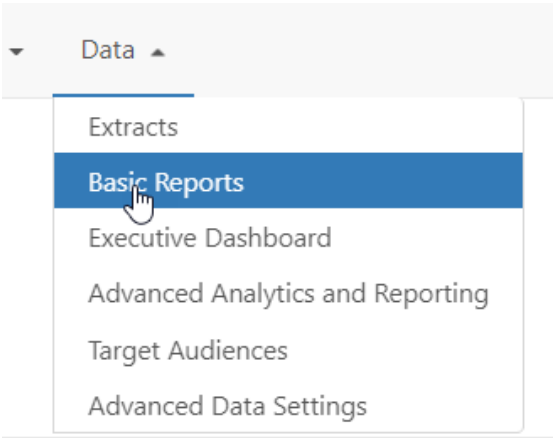
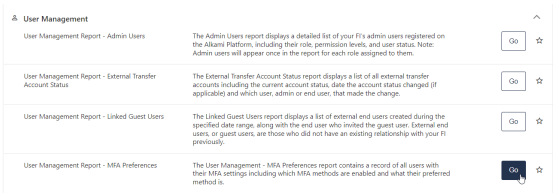
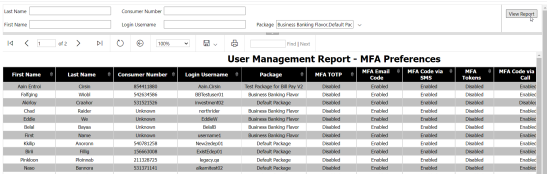
Description

Verification of the MFA Preferences Report in SSRS.

Preconditions

users set MFA preferences in UI

Steps

Step	Expected Result
1	login to Admin and click on Data   Basic Reports
	SSRS reports sections
2	expand User Management and click on Go for MFA Preferences
	report filters will be displayed
3	click on View Report
	the unfiltered report will be displayed
4	Confirm the following information is provided in this table:
alk-gurock/testrail/index.php?cases/plot/105795	report version 6.0.0 will be displayed

FirstName  
 LastName  
 Consumer Number  
 Login Username  
 Package  
 MFA TOTP  
 MFA Email Code  
 MSF Code via SMS  
 MFA Tokens  
 MFA Code via Voice Call  
 Preferred Authentication Method

Report Version 6.0.0

Executed on: 12/9/2021 8:27:43 PM

5	login to the UI or view as user from Admin	MFA preferences should match the report
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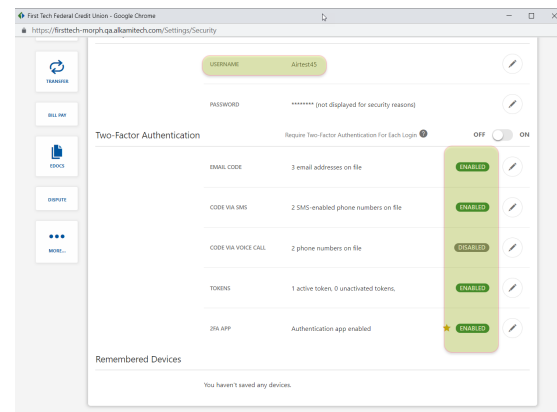
compare report to MFA preferences under Settings in UI  
validate authentication methods:

- email
- sms
- voice call
- tokens
- totp

Accession	Accession	Accession	Accession	Accession	Accession	Accession	Accession	Accession	Accession
16745042	11/15/1981	2000 Package	Disabled	Enabled	Enabled	Enabled	Enabled	Enabled	None
16745046	10/1/1	Test Package for 981 Pk V2	Disabled	Enabled	Enabled	Enabled	Enabled	Enabled	None
20335049	10/1/1	MPK Test Package	Disabled	Disabled	Disabled	Disabled	Disabled	Disabled	None
20027531	10/1/1	Test Package for 981 Pk V2	Disabled	Enabled	Enabled	Enabled	Enabled	Enabled	1237
51043051	10/1/1	Default Package	Disabled	Enabled	Enabled	Enabled	Enabled	Enabled	None
51021051	10/1/1	Test Package for 981 Pk V2	Disabled	Enabled	Enabled	Enabled	Enabled	Enabled	None

validate the preferred method

MFA preferences should match the report



- 6 update each authentication method in the UI to enable / disable  
rerun the report and validate the status matches what is displayed in the UI

updated MFA preferences will be reflected on the report