

C145251: Audit Report - Customer Activity

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

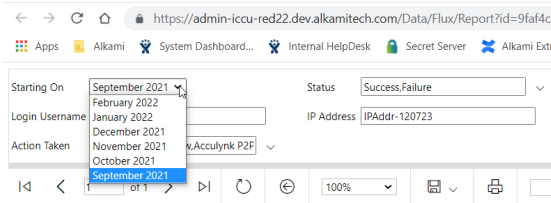
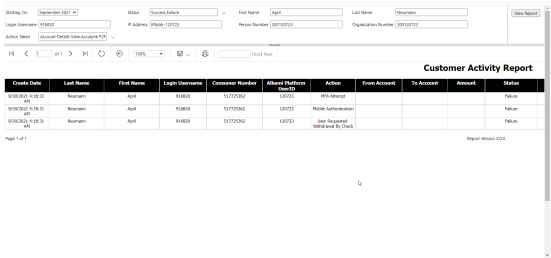
Retail/Business

Retail, Business

Description

Provides an audit report of customer activity

Steps

<div>1</div>	<p>A new SSRS report will be built using that query with the following parameters:</p> <p>Starting On (allowing 1 month intervals) - up to 6 months ago - Required (for example: December 2021)</p> <p>Result (drop down of result values) - Multiple Select - Required</p> <p>Action Taken (drop down of eligible event types) - Multiple Select Drop down - Required</p> <p>Person Number (free text) - Optional - exact match</p> <p>First Name (free text) - Optional - exact match</p> <p>Last Name (free text) - Optional - exact match</p> <p>Organization Name (free text) - Optional - exact match</p> <p>Login Username (free text) - Optional - exact match</p> <p>IP Address (free text) - Optional - exact match</p>	<p>filter with the input params</p> <p>Starting On is 6 months including current month, so 5 months back</p>  <table><thead><tr><th>Create Date</th><th>Last Name</th><th>First Name</th><th>Login Username</th><th>Consum</th></tr></thead><tbody><tr><td>9/30/2021 4:18:32 AM</td><td>Neumann</td><td>April</td><td>916820</td><td>51</td></tr><tr><td>9/30/2021 4:18:31 AM</td><td>Neumann</td><td>April</td><td>916820</td><td>51</td></tr><tr><td>9/30/2021 4:18:31 AM</td><td>Neumann</td><td>April</td><td>916820</td><td>51</td></tr></tbody></table> <p>Page 1 of 1</p> 	Create Date	Last Name	First Name	Login Username	Consum	9/30/2021 4:18:32 AM	Neumann	April	916820	51	9/30/2021 4:18:31 AM	Neumann	April	916820	51	9/30/2021 4:18:31 AM	Neumann	April	916820	51
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<div>2</div>	<p>For audit.UserAction;audit.UserAccountAction</p> <p>Select All</p>	<p>Full report</p> <p>All selections have been checked</p>																				
<div>3</div>	<p>For audit.ServiceUserAction</p> <p>Test AuditEvents -> 'API Authentication','Authentication','IPSTS','Mobile Authentication','RememberedDevicesMicroService','Acculynk P2P SSO'</p>	<p>Filtered report</p> <p>Multiple selections have been checked</p>																				
<div>4</div>	<p>For audit.ServiceAction</p> <p>Test AuditEvents -> 'Registration','ForgotPassword'</p>	<p>Filtered report</p> <p>Forgot Password only</p> <p>audit.ServiceAction table</p>																				
<div>5</div>	<p>For audit.CheckDepositAction</p>	<p>Filtered report</p>																				

Test AuditEvents -> 'Remote Deposit Capture'

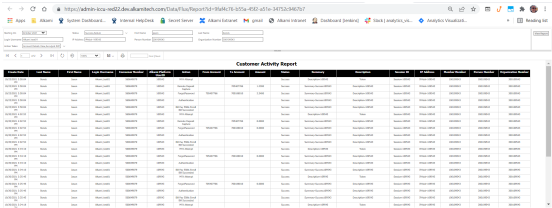
Remote Deposit Capture
audit.CheckDepositAction table

- 6
- For audit.MFAResult
Test AuditEvents -> 'MFA Attempt'

Filtered report
MFA Attempt
audit.MFAResult table

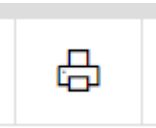
- 7
- Ensure the result set columns align to SSRS naming standards

Result = Status Column
Organization Number instead of Organization Name



Organization	Status	Date	...
123456789	Success	2022-03-01	...
987654321	Failed	2022-03-02	...
567890123	Pending	2022-03-03	...
345678901	Completed	2022-03-04	...
234567890	Cancelled	2022-03-05	...
123456789	Success	2022-03-06	...
987654321	Failed	2022-03-07	...
567890123	Pending	2022-03-08	...
345678901	Completed	2022-03-09	...
234567890	Cancelled	2022-03-10	...

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- Print the report
Click on the print icon



PDF version

Print

We'll create a printer-friendly PDF version of your report.

Page size:
Letter (8.5" x 11")

Page orientation:
Portrait

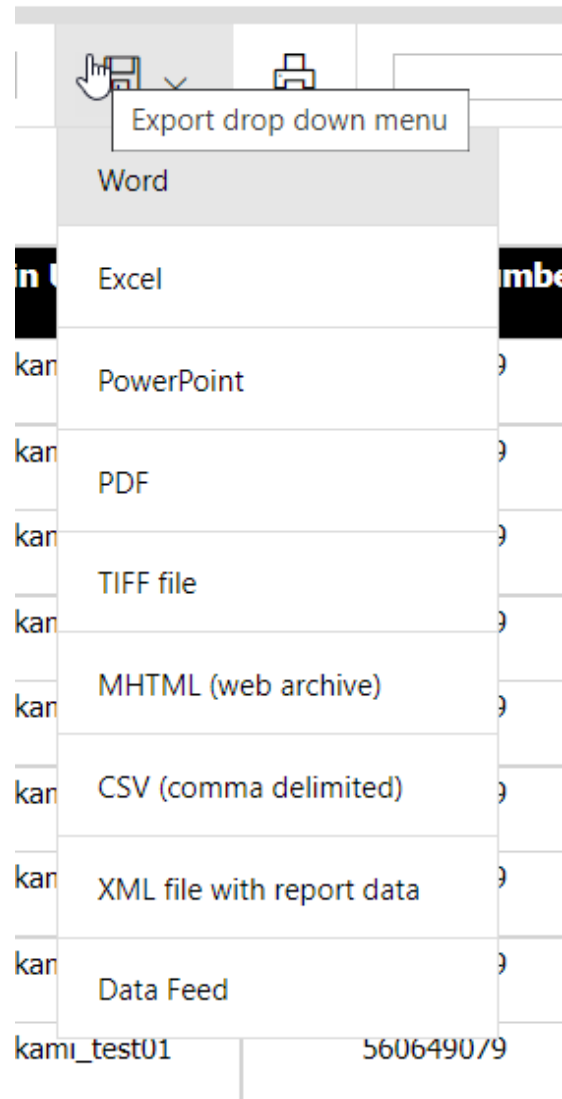
Print

Cancel

- 9
- Export the report
Click on the floppy icon

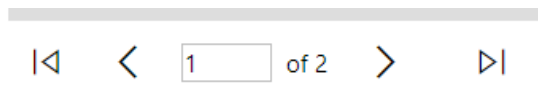


multiple formats



10 Pagination

Click forward and back arrows
Click end or report arrow
Click beginning of report arrow



Column Headings should be maintained across all pages

11 Verify the report version

Currently is 5.0.0