

TEST SET

BOCC-END2END Sprint 77

Project Name: End to End Digital

Issue: **E2E-1970**

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CONFIDENTIAL



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1. Introduction

1.1. Document Overview

This Test Report provides a summary of a test set. This document has been generated automatically from the test management platform.

1.2. Test Set Description



2. Tests

2.1. Test E2E-1968

2.1.1. Test Summary

[BE][HP] - Guardar Log firma electronica en QLDB

2.1.2. Test Description

RESULTADO ESPERADO

2.1.3. Pre-Condition(s)

None

2.1.4. Requirement(s) linked with this test

Is not associated to Requirements.

2.1.5. Test Procedure

2.2. Test E2E-1827

2.2.1. Test Summary

[BE] - Firmar electrónicamente documentos PDF con NINGUN documento válido

2.2.2. Test Description

Resultado Esperado:

Response



2.2.3. Pre-Condition(s)

None

2.2.4. Requirement(s) linked with this test

Requirement Key E2E-1623	Requirement Summary F2-Modificar la lambda start-signature para enviar si es por Fir. Electronica
E2E-1644	SRV-Lógica start electronic signature - Request
E2E-1670	SRV- 2da parte star signature flow

2.2.5. Test Procedure

2.3. Test E2E-1826

2.3.1. Test Summary

[BE] - Firmar electrónicamente documentos PDF con un documento NO válido

2.3.2. Test Description

Resultado Esperado:

Response

```
{
    "status": 200,
    "code": 0,
    "message": {
        "hashSign":
    "c46261bf8045a087d7c89e6524abf78add68a001632f32724a4640f558d604c4e3ee9c3e5c8319d946e1a4b27f4619a
9",
```



2.3.3. Pre-Condition(s)

None

2.3.4. Requirement(s) linked with this test

Requirement Key E2E-1623	Requirement Summary F2-Modificar la lambda start-signature para enviar si es por Fir. Electronica
E2E-1644	SRV-Lógica start electronic signature - Request
E2E-1670	SRV- 2da parte star signature flow

2.3.5. Test Procedure

2.4. Test E2E-1825

2.4.1. Test Summary

[BE][HP] - Firmar electrónicamente documentos PDF

2.4.2. Test Description

Resultado esperado:

Response:

```
{
    "status": 200,
    "code": 0,
```



2.4.3. Pre-Condition(s)

None

2.4.4. Requirement(s) linked with this test

Requirement Key E2E-1644	Requirement Summary SRV-Lógica start electronic signature - Request
E2E-1652	SRV-Definicion del Step Funtion Electronic Signature SF
E2E-1670	SRV- 2da parte star signature flow

2.4.5. Test Procedure

2.5. Test E2E-1809

2.5.1. Test Summary

[BE] - Validar fallo proveniente de la lambda save-electronic-signature

2.5.2. Test Description

2.5.3. Pre-Condition(s)

None



2.5.4. Requirement(s) linked with this test

Is not associated to Requirements.

- 2.5.5. Test Procedure
- 2.6. Test E2E-1808
- 2.6.1. Test Summary

[BE] - Validar fallo proveniente de la lambda validate-and-mark-documents

- 2.6.2. Test Description
- 2.6.3. Pre-Condition(s)

None

2.6.4. Requirement(s) linked with this test

Is not associated to Requirements.

- 2.6.5. Test Procedure
- 2.7. Test E2E-1806
- 2.7.1. Test Summary

[BE] - Validar fallo proveniente de la lambda generate-hash-electronic-signature

- 2.7.2. Test Description
- 2.7.3. Pre-Condition(s)

None

2.7.4. Requirement(s) linked with this test

Requirement Key E2E-1688

Requirement Summary SRV - Compensación Firmas no guardadas

- 2.7.5. Test Procedure
- 2.8. Test E2E-1796
- 2.8.1. Test Summary

[BE] - Petición de firma de documentos con ningún documento válido o existente



2.8.2. Test Description

2.8.3. Pre-Condition(s)

None

2.8.4. Requirement(s) linked with this test

Requirement Key E2E-1462	Requirement Summary SRV-2da parte-Incluir marca informativa y almacenamiento de documentos
E2E-1648	SRV - 1era parte-Lógica validate and Mark documents

2.8.5. Test Procedure

2.9. Test E2E-1795

2.9.1. Test Summary

[BE] - Petición de firma de documentos con un documento que no existe en el bucket S3

2.9.2. Test Description

2.9.3. Pre-Condition(s)

None

2.9.4. Requirement(s) linked with this test

Requirement Key E2E-1462	Requirement Summary SRV-2da parte-Incluir marca informativa y almacenamiento de documentos
E2E-1648	SRV - 1era parte-Lógica validate and Mark documents

2.9.5. Test Procedure

2.10. Test E2E-1794

2.10.1. Test Summary

[BE] - Validar subida de archivos firmados al bucket S3 y path indicado



2.10.2. Test Description

2.10.3. Pre-Condition(s)

None

2.10.4. Requirement(s) linked with this test

Requirement Key <u>E2E-1462</u>	Requirement Summary SRV-2da parte-Incluir marca informativa y almacenamiento de documentos
E2E-1648	SRV - 1era parte-Lógica validate and Mark documents

2.10.5. Test Procedure

2.11. Test E2E-1793

2.11.1. Test Summary

[BE] - Validar descarga de archivos desde el bucket S3 indicado

2.11.2. Test Description

Resultado Esperado:

Archivos descargados exitosamente: (el array filesWarning del response deberá estar vacio)

```
"validateAndMark": {
    "files0k": [
        "1113679361-pagare-signed.pdf",
        "1113679361-Formato-Seguro-de-Vida-signed.pdf",
        "1113679361-autorizacion-de-desembolso-signed.pdf"
    ],
    "filesWarning": []
}
```

2.11.3. Pre-Condition(s)

None

2.11.4. Requirement(s) linked with this test

Requirement Key <u>E2E-1462</u>

Requirement Summary

SRV-2da parte-Incluir marca informativa y almacenamiento de documentos



E2E-1648

SRV - 1era parte-Lógica validate and Mark documents

2.11.5. Test Procedure

2.12. Test E2E-1791

2.12.1. Test Summary

[BE][HP] - Agregar representación gráfica de la firma electronica a los documentos firmados

2.12.2. Test Description

Resultado Esperado:

PDF guardado exitosamente en el bucket destino("pathOutputSignedDocuments") con representación gráfica de la firma electronica en su contenido

2.12.3. Pre-Condition(s)

None

2.12.4. Requirement(s) linked with this test

Requirement Key <u>E2E-1462</u>	Requirement Summary SRV-2da parte-Incluir marca informativa y almacenamiento de documentos
E2E-1648	SRV - 1era parte-Lógica validate and Mark documents

2.12.5. Test Procedure

2.13. Test E2E-1790

2.13.1. Test Summary

[BE][HP] - Generar hash para firma electronica

2.13.2. Test Description

Resultado Esperado:



Hash Generado exitosamente con la siguiente estructura: hashSign:"[cedula] [ip]-[otp]-[randomString]"



Execution result: succeeded (logs)

▼ Details

The area below shows the last 4 KB of the execution log.

```
"status": 200,
"response": "{\"code\":0,\"message\":{\"identificationNumber\":\"1113679361\",\"firstName
VICTORIA\",\"productCode\":100,\"ipaddress\":\"182.178.12.22\",\"phone\":\"3233208587\",
1234\",\"managerEmail\":\"Lcortesv@bancodeoccidente.com.co\",\"bucketS3GetDocuments\
end2end\",\"pathOutputSignedDocuments\":\"/signed\",\"documents\":[\"7317144-comprob
12.pdf\"],\"otpValue\":\"111111111\",\"hasDocuments\":true,\"headers\":{\"document\":\"73:
182.178.12.22-11111111-8064700271baca81c2b45e158230098f485824b6426989be65fe5
}
```

2.13.3. Pre-Condition(s)

None

2.13.4. Requirement(s) linked with this test

Requirement Key E2E-1685

Requirement Summary SRV-Generación de hash para firma electrónica

2.13.5. Test Procedure

2.14. Test E2E-1764

2.14.1. Test Summary

[BE] - No permitir documentos con formato diferente a PDF

2.14.2. Test Description

Resultado Esperado:

```
{
    "status": 400,
```



```
"code": 400,
    "message": "Bad request",
    "errorOriginal": "The document #3 - 1113679361-autorizacion-de-desembolso-no-existe.png is
not a pdf"
}
```

2.14.3. Pre-Condition(s)

None

2.14.4. Requirement(s) linked with this test

Requirement Key E2E-1644	Requirement Summary SRV-Lógica start electronic signature - Request
E2E-1670	SRV- 2da parte star signature flow

2.14.5. Test Procedure

2.15. Test E2E-1763

2.15.1. Test Summary

[BE] - No permitir solicitudes con mas de 30 documentos

2.15.2. Test Description

Resultado Esperado:

```
"status": 400,
  "code": 400,
  "message": "Bad request",
  "errorOriginal": "\"documents\" must contain a maximum of 30 items"
}
```

2.15.3. Pre-Condition(s)

None

2.15.4. Requirement(s) linked with this test

Requirement Key E2E-1644	Requirement Summary SRV-Lógica start electronic signature - Request
E2E-1670	SRV- 2da parte star signature flow



2.15.5. Test Procedure

2.16. Test E2E-1762

2.16.1. Test Summary

[BE] - No permitir documentos repetidos en el array "documents"

2.16.2. Test Description

Resultado Esperado:

response:

```
"status": 400,
   "code": 400,
   "message": "Bad request",
   "errorOriginal": "\"documents\" field: 1113679361-autorizacion-de-desembolso-no-existe.pdf
is duplicated"
}
```

2.16.3. Pre-Condition(s)

None

2.16.4. Requirement(s) linked with this test

Requirement Key E2E-1644	Requirement Summary SRV-Lógica start electronic signature - Request
E2E-1670	SRV- 2da parte star signature flow

2.16.5. Test Procedure

2.17. Test E2E-1761

2.17.1. Test Summary

[BE] - Validar campos obligatorios en el body del request

2.17.2. Test Description

Resultado Esperado:

response:



```
{
   "status": 400,
   "code": 400,
   "message": "Bad request",
   "errorOriginal": "\"identificationNumber\" is required"
}
```

2.17.3. Pre-Condition(s)

None

2.17.4. Requirement(s) linked with this test

Requirement Key	Requirement Summary
E2E-1644	SRV-Lógica start electronic signature - Request
E2E-1670	SRV- 2da parte star signature flow

2.17.5. Test Procedure

2.18. Test E2E-1760

2.18.1. Test Summary

[BE] - Validar existencia de al menos un archivo en el array de documentos a firmar electronicamente

2.18.2. Test Description

Resultado Esperado

```
"status": 400,
  "code": 400,
  "message": "Bad request",
  "errorOriginal": "\"documents\" must contain minimum of 1 item"
}
```

2.18.3. Pre-Condition(s)

None

2.18.4. Requirement(s) linked with this test

Requirement Key E2E-1644	Requirement Summary SRV-Lógica start electronic signature - Request
E2E-1670	SRV- 2da parte star signature flow



- 2.18.5. Test Procedure
- 2.19. Test E2E-2012
- 2.19.1. Test Summary

[FE] - Consultar términos y condiciones sin proporcionar el parámetro producto

2.19.2. Test Description

PRECONDICIONES:

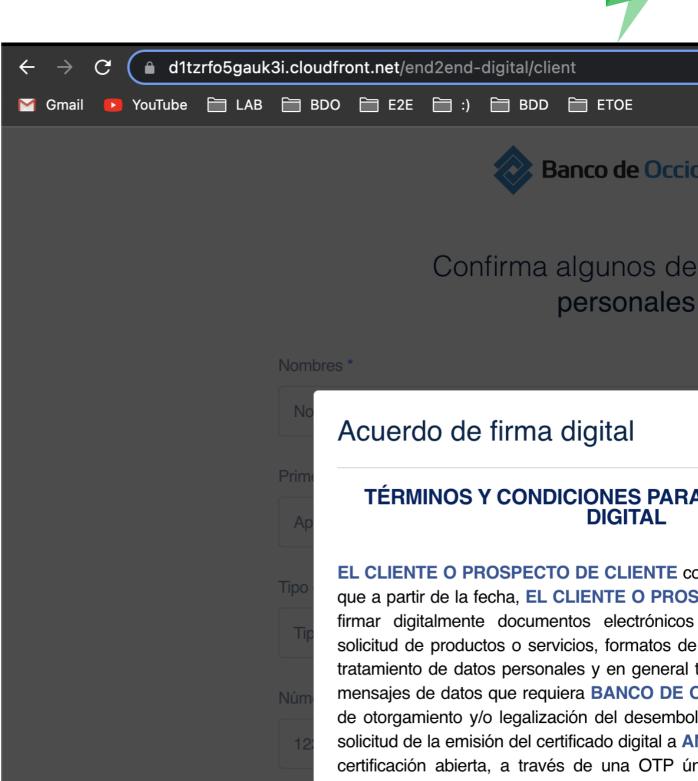
El front recibe el código de producto como parámetro en la URL: https://d1tzrfo5gauk3i.cloudfront.net/index.html?view=client

RESULTADO ESPERADO:



Se debe mostrar la ventana modal con los términos y condiciones de Firma Digital.





EL CLIENTE O PROSPECTO DE CLIENTE de

CLIENTE o PROSPECTO DE CLIENTE, para l

Que cuenta con capacidad para contratar

Acepto terminios v condiciones a admirir obligaciones.



2.19.3. Pre-Condition(s)

None

2.19.4. Requirement(s) linked with this test

Requirement Key E2E-1937

Requirement Summary Elección de TyC si es firma electrónica o digital

2.19.5. Test Procedure

2.20. Test E2E-2011

2.20.1. Test Summary

[FE] - Consultar términos y condiciones de un producto que no existe

2.20.2. Test Description

PRECONDICIONES:

El front recibe el código de producto como parámetro en la URL: https://d1tzrfo5gauk3i.cloudfront.net/index.html?view=client&product=500

RESULTADO ESPERADO:

Se debe mostrar la ventana modal con los términos y condiciones de Firma Digital.



2.20.3. Pre-Condition(s)

None

2.20.4. Requirement(s) linked with this test

Requirement Key <u>E2E-1937</u>

Requirement Summary Elección de TyC si es firma electrónica o digital



- 2.20.5. Test Procedure
- 2.21. Test E2E-2010
- 2.21.1. Test Summary

[FE] - Consultar términos y condiciones de un producto con Firma digital habilitada

2.21.2. Test Description

PRECONDICIONES:

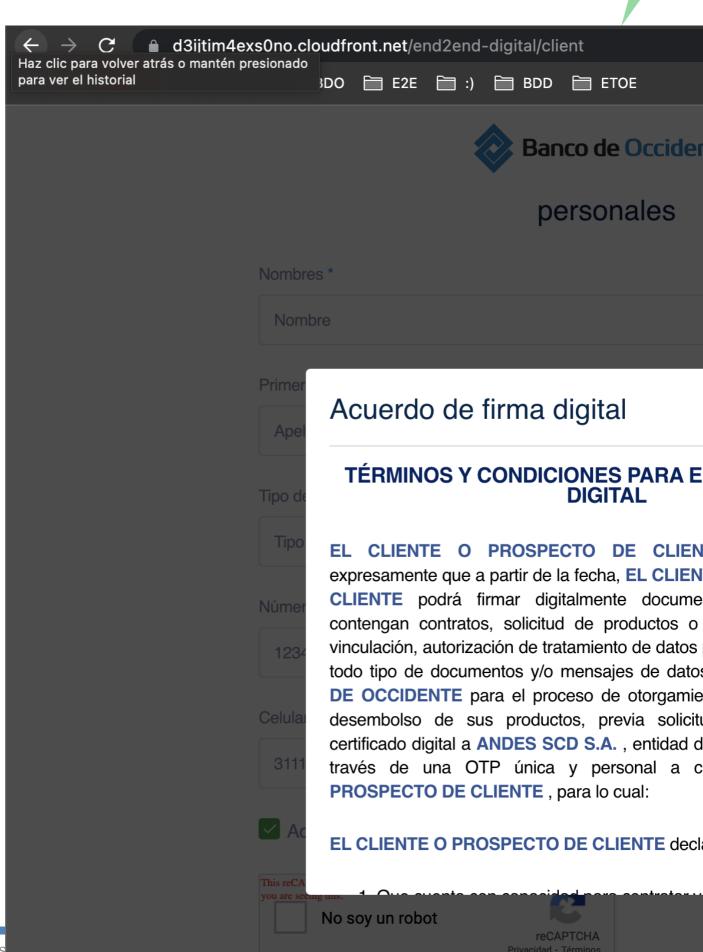
El front recibe el código de producto como parámetro en la URL: https://d1tzrfo5gauk3i.cloudfront.net/index.html?view=client&product=100

RESULTADO ESPERADO:



Se debe mostrar la ventana modal con los términos y condiciones de Firma Digital.







2.21.3. Pre-Condition(s)

None

2.21.4. Requirement(s) linked with this test

Requirement Key <u>E2E-1937</u>

Requirement Summary Elección de TyC si es firma electrónica o digital

2.21.5. Test Procedure

2.22. Test E2E-2009

2.22.1. Test Summary

[FE] - Consultar términos y condiciones de producto con Firma electrónica habilitada

2.22.2. Test Description

PRECONDIONES:

El front recibe el código de producto como parámetro en la URL: https://d1tzrfo5gauk3i.cloudfront.net/index.html?view=client&product=200

RESULTADO ESPERADO:



Se debe mostrar la ventana modal con los términos y condiciones de Firma Electrónica.







2.22.3. Pre-Condition(s)

None

2.22.4. Requirement(s) linked with this test

Requirement Key E2E-1459	Requirement Summary fase 2-Crear archivo TyC Firma electronica
E2E-1937	Elección de TyC si es firma electrónica o digital

2.22.5. Test Procedure



3. Appendix A: Approval

The undersigned acknowledge they have reviewed the **Test Set** and agree with the approach it presents. Changes to this **Test Set** will be coordinated with and approved by the undersigned or their designated representatives.

Signature:	Date:
Print Name:	
Title:	
Role:	