XRAY

CONFIDENTIAL

TEST PLAN

Regression Test Case Plan on BlackKite -October 2021

1. Introduction

1.1. Document Overview

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

1.2. Test Plan BLACK-185 Details

Begin Date	25-10-2021	End Date	02-11-2021
Summary	Regression Test Case Plan on BlackKite - October 2021	Description	

1.3. Overall Execution Status

Of the 31 Tests contained on BLACK-185:

TODO	0%
EXECUTING	6.5%
PASS	93.5%
FAIL	0%
ABORTED	0%

1.4. Test Runs Summary

Summary	Test Type	Assignee	Test Executions	Status
BUG - Inconsistency with SSL category view and Findings page control	Manual	ipek.ors	BLACK-165 Regression Test Cases on BlackKite -October 2021/UI Testing	PASSED
Ecosystem selection for default provisioning at the SSO configuration page test	Manual	ipek.ors	BLACK-165 Regression Test Cases on BlackKite -October 2021/UI Testing	PASSED
KB content display error on perimeter findings list test	Manual	ipek.ors	BLACK-165 Regression Test Cases on BlackKite -October 2021/UI Testing	PASSED
Business Intelligence (BI)	Manual	ipek.ors	BLACK-165 Regression Test Cases on BlackKite -October 2021/UI Testing	EXECUTING
Benchmark - Companies which has quotation marks in company name couldn't be benchmarked properly test	Manual	ipek.ors	BLACK-165 Regression Test Cases on BlackKite -October 2021/UI Testing	PASSED
Benchmark - Exporting Table View and List View as XLSX test	Manual	ipek.ors	BLACK-165 Regression Test Cases on BlackKite -October 2021/UI Testing	PASSED
Collapse menu for Benchmark and Findings pages test	Manual	ipek.ors	BLACK-165 Regression Test Cases on BlackKite -October 2021/UI Testing	PASSED

KB edit page new field tesr	Manual	ipek.ors	BLACK-165 Regression Test Cases on BlackKite -October 2021/UI Testing	**PASSED**
When selecting "Add Tag" button, exception error has been observed test	Manual	ipek.ors	BLACK-165 Regression Test Cases on BlackKite -October 2021/UI Testing	**PASSED**
SAML certificate checking when configurating test	Manual	ipek.ors	BLACK-165 Regression Test Cases on BlackKite -October 2021/UI Testing	**PASSED**
More detailed information for the See More modal on the Finding page faults test	Manual	ipek.ors	BLACK-165 Regression Test Cases on BlackKite -October 2021/UI Testing	**PASSED**
"Animal Color" should be corrected on Ecosystem filter section. Test	Manual	ipek.ors	BLACK-165 Regression Test Cases on BlackKite -October 2021/UI Testing	**PASSED**
More detailed information for the See More modal on the Finding page test	Manual	ipek.ors	BLACK-165 Regression Test Cases on BlackKite -October 2021/UI Testing	**PASSED**
Active domain - Dormant domain definition change Test	Manual	ipek.ors	BLACK-165 Regression Test Cases on BlackKite -October 2021/UI Testing	**PASSED**
Ecosystem admin/user roles cannot enter to Timeline Report control	Manual	ipek.ors	BLACK-165 Regression Test Cases on BlackKite -October 2021/UI Testing	**PASSED**

Profile menu need improvement test	Manual	ipek.ors	BLACK-165 Regression Test Cases on BlackKite -October 2021/UI Testing	**PASSED**
Findings Page - Display IP Address of SSL findings test	Manual	ipek.ors	BLACK-165 Regression Test Cases on BlackKite -October 2021/UI Testing	**PASSED**
BUG - SSL category page - Zeros in asset counts test	Manual	ipek.ors	BLACK-165 Regression Test Cases on BlackKite -October 2021/UI Testing	**PASSED**
SSL Wrong Grade Calculation test	Manual	ipek.ors	BLACK-165 Regression Test Cases on BlackKite -October 2021/UI Testing	**PASSED**
DigitalFootprint API Timeout CloudFlare Issue fix test	Manual	ipek.ors	BLACK-183 Regression Test Cases on BlackKite -October 2021/ API testing	**PASSED**
Enriching /compliance result API endpoint - TemplarShield control	Manual	ipek.ors	BLACK-183 Regression Test Cases on BlackKite -October 2021/ API testing	**PASSED**
Rewriting Get Portfolio API Endpoint - [TemplarShield] test	Manual	ipek.ors	BLACK-183 Regression Test Cases on BlackKite -October 2021/ API testing	**PASSED**
OneTrust Integration thru OT Workflows test	Manual	ipek.ors	BLACK-183 Regression Test Cases on BlackKite -October 2021/ API testing	**EXECUTING**

Error: Maximum response size reached - API Endpoint /reputation control	Manual	ipek.ors	BLACK-183 Regression Test Cases on BlackKite -October 2021/ API testing	**PASSED**
Directory Traversal test	Manual	ipek.ors	BLACK-184 Regression Test Cases on BlackKite -October 2021/ Security testing	**PASSED**
Using Insecure SSL Protocols test	Manual	ipek.ors	BLACK-184 Regression Test Cases on BlackKite -October 2021/ Security testing	**PASSED**
Same Site Doesn't Work as Expected test	Manual	ipek.ors	BLACK-184 Regression Test Cases on BlackKite -October 2021/ Security testing	**PASSED**
Launching Rapid Scan by Unauthorized User control	Manual	ipek.ors	BLACK-184 Regression Test Cases on BlackKite -October 2021/ Security testing	**PASSED**
Sensitive Data in Comments control	Manual	ipek.ors	BLACK-184 Regression Test Cases on BlackKite -October 2021/ Security testing	**PASSED**
Hardcoded Encryption Key and Salt control	Manual	ipek.ors	BLACK-184 Regression Test Cases on BlackKite -October 2021/ Security testing	**PASSED**
GET Actions Should Be Converted to POST Actions control	Manual	ipek.ors	BLACK-184 Regression Test Cases on BlackKite -October 2021/ Security testing	**PASSED**

1.5. Test Executions Summary

Key	Summary	#Tests	Assignee	Status
BLACK-165	Regression Test Cases on BlackKite -October 2021/UI Testing	19	ipek.ors	TO DO: 0 % EXECUTING: 5.3 % PASSED: 94.7 % FAILED: 0 % ABORTED: 0 %
BLACK-183	Regression Test Cases on BlackKite -October 2021/ API testing	5	ipek.ors	TO DO: 0 % EXECUTING: 20 % PASSED: 80 % FAILED: 0 % ABORTED: 0 %
BLACK-184	Regression Test Cases on BlackKite -October 2021/ Security testing	7	ipek.ors	TO DO: 0 % EXECUTING: 0 % PASSED: 100 % FAILED: 0 % ABORTED: 0 %