| | | steps to reproduce | expected result | | | | | aditional notes | reported by |
|--------------------------------------------------------------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|------------------------------------------------------|------------------------------------------------------------------------------|-------------------|--------------|-----------------|-------------|
| Page doesnt log out correctly after a period of time | Chrome/firefox | 1-log in withh valid credentials 2- wait 5 minutes tfor the automatic log out | The site should log you out with a message "user logged out for inactivity" the return to the lo | The page doesnt show the data, but it holds still in | n1 Medium- thhe sensitive data is blocked but this car | medium | | | |
| Negative scenario- login with invalid credentials redirects to a browser error | Chrome/firefox | 1- log in with invalid credentials 2 click on log in | The site should return a message if thhe credentials are invalid (like "invalid username/passw | The browser shows an error (405) and the page of | ra High- the site should not be crashing | Medium- the free | q | | |
| user registration - no limitations in special characters or numbers | Chrome/firefox | log in with valid credentials c-click on create or update user info modify name and add random numbers or special characters save the information | The site shouldnt let you save the info (numbers or special characters shouldnt be allowed) | You can save the users info without limitations | High - This is dangerous for thhe product (code inju | High-this is a cr | it | | |
| Header in log in page redirects to the main page | Chrome/firefox | got to loging page click on the banner "Paylocity benefits dashboard" | if the user is not logged in, the banner should redirect to the login page | The banner redirects you to the main page, even if | y High- everybody has free access to the main page, | High-this is a cr | it | | |
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| | Environment 1 | steps to reproduce | expected result | actual result | severity | priority | attachhments | aditional notes | reported by |
| invalid Log in attempt | postman | 1send a request to log in with invalid credentials | should return a 400,401 | return a 200 | high - everyone can access to the api | High | | | |
| Update employees- deleted ids can be reused | postman | create a user copy the user id generated delete the user 4 - use the id for the "update user" collection in postman click on "send" | The ld shouldnt be valid for update the user info (was deleted and the info is not complete) | the api creates a new user id and is visible in the | di high - we need a exception for old id, this could be | : High | | | |
| Update employees - users can be modified wiht special characters | postman | copy a user id use it for the 'update employee' collection 3-add some adittional info (salary, gross) 4- send the jsoin with the new information | It should return an error or a exception If you put info out of the boundaries (a higher salary for instance) | the api updates the user info without restrictions | high - we need a exception for old id, this could be for malicious practices | High | | | |
| create employees - users can create employees with special characters | postman | create a user with special characters in the name field post the request | the response should return a 400 error (numbers and some characters shoulndt be accepted, | the user is succesfully created | hhigh - we need to set a list of reserved characters | High | | | |
| login attempt with incomplete information | postman | 1send a request to log in using inclomplete information | the response should return a 400 or 401 error | return a 200 | high- critical security breach | High | | | |
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