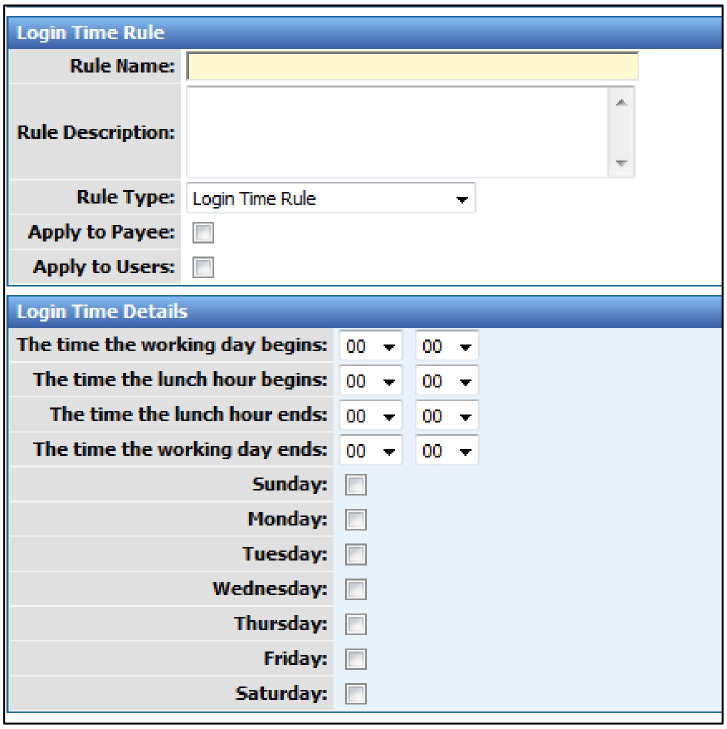
Specifications

US001 - Login Time Rule

As a system, I want to enforce when users can login into the application.



Login Time Rule

Rule Name:	
Rule Description:	
Rule Type:	Login Time Rule
Apply to Payee:	□
Apply to Users:	□

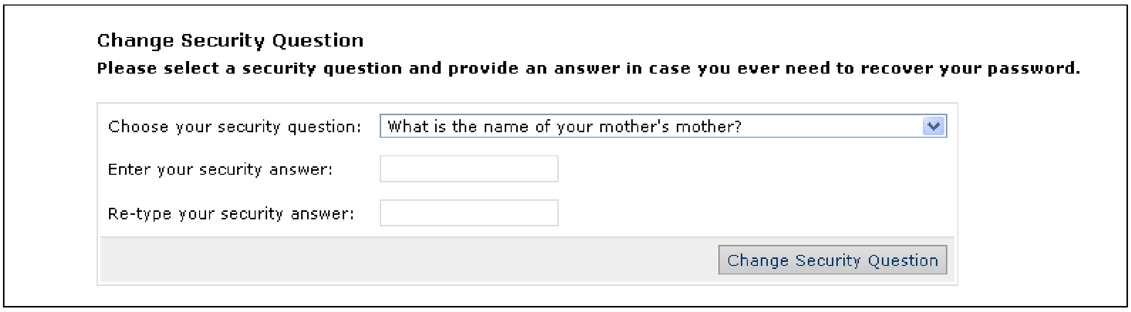
Login Time Details

The time the working day begins:	00	00
The time the lunch hour begins:	00	00
The time the lunch hour ends:	00	00
The time the working day ends:	00	00
Sunday:	□	
Monday:	□	
Tuesday:	□	
Wednesday:	□	
Thursday:	□	
Friday:	□	
Saturday:	□	

Note: Fields in yellow are mandatory.

US002 - First time provisioning of username/ password after platform user sync

As a system, I want to send a notification (via email) with specific instructions (e.g. provisioning link) to users when they are created for the first time in the portal so that they can login into the portal with minimum overhead to system administrators



Change Security Question

Please select a security question and provide an answer in case you ever need to recover your password.

Choose your security question: What is the name of your mother's mother?

Enter your security answer:

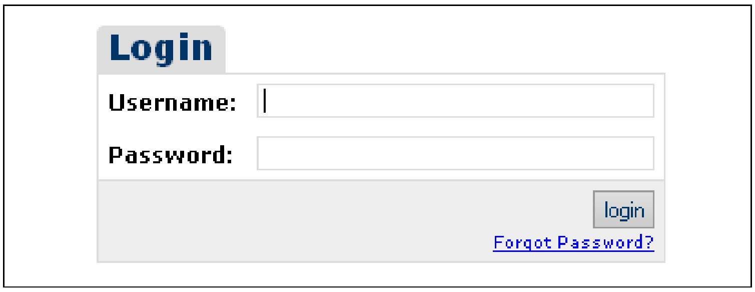
Re-type your security answer:

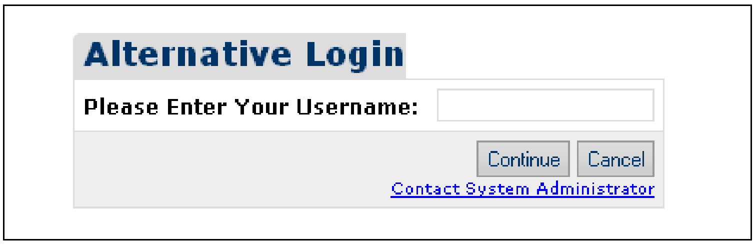
Acceptance Criteria

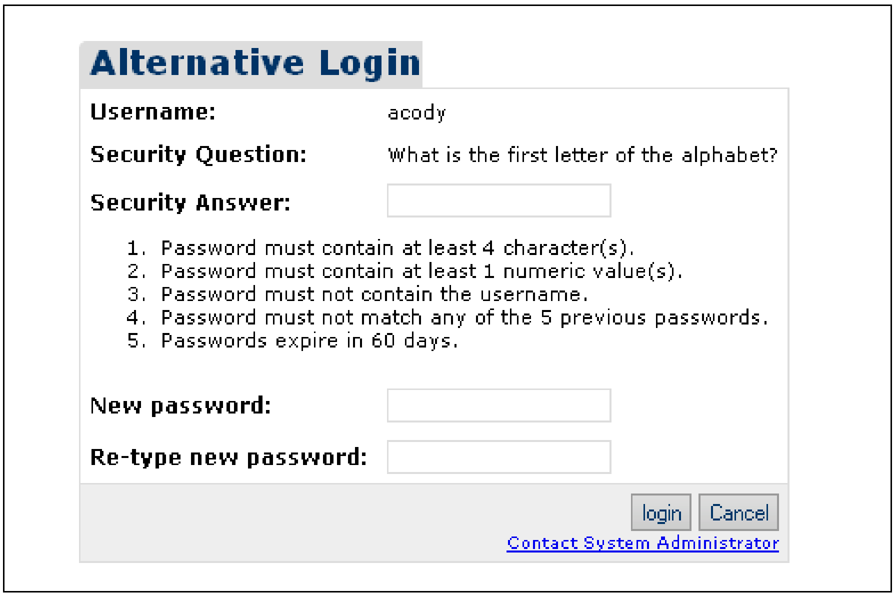
1. Email sent to users when they are created for the first time in the portal.
2. The email must provide the username/account name as well as a web link to self service create password and answers to security questions
3. The web link should launch a form that requires the user to specify a password. The user must be required to input the password twice. The two entries must be matched. The password must be validated against password strength rules. Warning message must be provided if the password does not match and/or the password strength criteria are not met.
4. The form must also present pre-defined security questions. The text box for the responses must be able to accept 255 characters. Validation must be performed to ensure that non-null responses are provided for all security questions.
5. User should not be allowed to create password if account is locked

US003 - Self service password change via "forgot password" link

As user, I want the ability to reset my password without requiring the system administrator to manually reset my account so that I can save time.







Username: acody

Security Question: What is the first letter of the alphabet?

Security Answer:

1. Password must contain at least 4 character(s).
2. Password must contain at least 1 numeric value(s).
3. Password must not contain the username.
4. Password must not match any of the 5 previous passwords.
5. Passwords expire in 60 days.

New password:

Re-type new password:

Acceptance Criteria

1. Link on portal page corresponding to 'Forgot Password' (Image 1) - clicking on link should refresh the page to show a form to collect the required information. (Image 2)
2. If the username field in the Login page was filled, the same username should be pre-populated in the Alternative Login page. (Image 2)

3. The 'Alternative Login' form must require answers the secret question (previously setup) corresponding to the user.(Image3)
4. If the answer match and the new password meets the strength rules, the user is allowed to start a session in the portal (clicking on Login button). The Home page is displayed.
5. If security answer does not match, provide a message "Your answer does not match. Please try again". If the number of attempts exceed the pre-defined limit, the account must be locked and a message stating "You account is locked. Contact system administrator" must be provided.
6. The new password must be validated against password strength rules. If the new password doesn’t meet any of the rules a corresponding error message will be displayed.
7. User must not be able to change password if account if locked
8. The flow can finish in any point clicking on the Cancel button.