

C53519: 040 04 MIS - User Performance Summary

Type	Priority	Estimate	Milestone
Functionality	3 - Low Priority	None	None
References	Automation Type		
None	None		

Access Management

FAT (Steria pre Prod)
RDP (From Orwell User Bastion): WS002 mmm.nnn.8.12
Bichard URL: <http://www.exchange1.gsi.gov.uk/bichard-ui/login.jsp>
User Manager URL: <http://www.exchange1.gsi.gov.uk/um-user-manager/login.jsp>
IP Address: 51.231.160.183

Steps

1	Login as the following user and generate the : super.handler (supervisor login)	User successfully logged in and report successfully generated via the Portal
2	Verify that the is reflective of the following information sources: <ul style="list-style-type: none">• The Exception Portal• Operational MI Reporting v1.1.xls• MI log details v0.6.xls	The is reflective of the information sources defined.
3	Verify that GEL Events are logged detailing: <ul style="list-style-type: none">• Viewing of the Report from the Portal• Downloading the Report as a .csv file	GEL Events specified are logged to the General Event Log.