

MATRIZ DE PRUEBAS TÉCNICAS

ID iniciativa	Nombre de la iniciativa	Fecha	Nombre de quien coordina la prueba	Cargo
699369	Mejoras Tokenizacion	22/01/2025	Ricardo Hernández Esquivel	Desarrollador

		Resultado		
Criterios de aceptación		Aprobado	Pendiente	Observaciones
<p>➔      <b>Api DeviceAuthenticationMethod</b></p> <ul style="list-style-type: none"><li>Esta api pertenece a Cmc se desarrolla para extraer los datos de contacto que el cliente tenga registrados, de esta manera se pretende el poder realizar el aprovisionamiento de tarjetas en otros equipos del cliente.</li><li>Para evitar la vulnerabilidad, a esta api se le realizan validaciones en cada uno de los campos del body request, para tipo de dato y longitud.</li></ul> <ul style="list-style-type: none"><li>◦ <b><u>DeviceAuthenticationMethod</u></b><ul style="list-style-type: none"><li>▪ JSON Body Request:<pre>{   "metadata": {     "_messageType": "Request",     "_messageId": "TSP1663865723413",     "_messageIdOrg": "TSP1663865723413",     "_shortMessageId": "SP166386572341",     "_applicationId": "Tokenization",     "_serviceId": "deviceBindingEligibility",     "_datetime": "2025-01-02T23:34:40"   },   "data": {     "body": {       "tokenRequestorID": "40010075001",       "tokenRefID": "DNITHE582429363095774430"     }   } }</pre></li></ul></li></ul> <p>➤ <b>Validación de Metadata campo “_messageType” (returnCode 0005)</b></p> <p><b>Nomenclatura : Request</b></p> <p><b>Composición:</b></p> <p>✓ <b>No Contener ninguno de estos caracteres especiales :</b> <b>^&lt;&gt;\"/;`%+*()</b></p> <ul style="list-style-type: none"><li>Request:<pre>1 2 3      "metadata": { 4        "_messageType": "Request/", 5        "_messageId": "TSP1663865723413", 6        "_messageIdOrg": "TSP1663865723413", 7        "_shortMessageId": "SP166386572341", 8        "_applicationId": "Tokenization", 9        "_serviceId": "deviceBindingEligibility", 10       "_datetime": "2025-01-02T23:34:40" 11     }, 12     "data": { 13       "body": { 14         "tokenRequestorID": "40010075001", 15         "tokenRefID": "DNITHE582429363095774430" 16       } 17     } 18   }</pre></li><li>Response:</li></ul>				

```

1  {
2      "metadata": {
3          "_messageType": "Response",
4          "_messageId": "TSP1663865723413",
5          "_messageIdOrg": "TSP1663865723413",
6          "_shortMessageId": "SP166386572341",
7          "_applicationId": "Tokenization",
8          "_serviceId": "deviceBindingEligibility",
9          "_datetime": "2025-01-22T18:01:17"
10     },
11     "errors": [
12         {
13             "code": "0005",
14             "title": "Formato invalido",
15             "detail": "_messageType: Los caracteres especiales no estan
16                 permitidos para este campo"
17         }
18     ]
19 }

```

➤ **Validación de Metadata campo “\_messageId” (returnCode 0005)**

**Nomenclatura :** *Request*

**Composición:**

✓ **No Contener ninguno de estos caracteres especiales :**

**^<>\"/;`%+\*()**

• **Request:**

```

1  {
2      "metadata": {
3          "_messageType": "Request",
4          "_messageId": "TSP1663865723413/",
5          "_messageIdOrg": "TSP1663865723413",
6          "_shortMessageId": "SP166386572341",
7          "_applicationId": "Tokenization",
8          "_serviceId": "deviceBindingEligibility",
9          "_datetime": "2025-01-02T23:34:40"
10     },
11     "data": {
12         "body": {
13             "tokenRequestorID": "40010075001",
14             "tokenRefID": "DNITHE682429363095774430"
15         }
16     }
17 }

```

• **Response:**

```

1  "metadata": {
2      "_messageType": "Response",
3      "_messageId": "TSP1663865723413/",
4      "_messageIdOrg": "TSP1663865723413",
5      "_shortMessageId": "SP166386572341",
6      "_applicationId": "Tokenization",
7      "_serviceId": "deviceBindingEligibility",
8      "_datetime": "2025-01-22T18:13:40"
9  },
10
11  "errors": [
12      {
13          "code": "0005",
14          "title": "Formato invalido",
15          "detail": "_messageId: Los caracteres especiales no estan
16                  permitidos para este campo"
17      }
18  ]

```

➤ **Validación de Metadata campo “\_messageIdOrg” (returnCode 0005)**

**Nomenclatura :** [TSP1663865723413](#)

**Composición:**

- ✓ **No Contener ninguno de estos caracteres especiales :**  
 $\wedge < > ' \backslash " / ; \backslash \% + * ( )$

• **Request:**

```

1  "metadata": {
2      "_messageType": "Request",
3      "_messageId": "TSP1663865723413",
4      "_messageIdOrg": "TSP1663865723413/",
5      "_shortMessageId": "SP166386572341",
6      "_applicationId": "Tokenization",
7      "_serviceId": "deviceBindingEligibility",
8      "_datetime": "2025-01-02T23:34:40"
9  },
10
11  "data": {
12      "body": {
13          "tokenRequestorID": "40010075001",
14          "tokenRefID": "DNITHE582429363095774430"
15      }
16  }
17

```

• **Response:**

```

1  {
2      "metadata": {
3          "_messageType": "Response",
4          "_messageId": "TSP1663865723413",
5          "_messageIdOrg": "TSP1663865723413/",
6          "_shortMessageId": "SP166386572341",
7          "_applicationId": "Tokenization",
8          "_serviceId": "deviceBindingEligibility",
9          "_datetime": "2025-01-22T18:16:43"
10     },
11     "errors": [
12         {
13             "code": "0005",
14             "title": "Formato invalido",
15             "detail": "_messageIdOrg: Los caracteres especiales no estan
16                     permitidos para este campo"
17         }
18     ]
19 }

```

### ➤ Validación de Metadata campo “\_shortMessageId” (returnCode 0005)

**Nomenclatura :** *SP166386572341*

**Composición:**

- ✓ **No Contener ninguno de estos caracteres especiales :**  
 $\wedge < > ' \backslash / ; \% + * ( )$

#### • Request:

```

1  {
2      "metadata": {
3          "_messageType": "Request",
4          "_messageId": "TSP1663865723413",
5          "_messageIdOrg": "TSP1663865723413",
6          "_shortMessageId": "SP166386572341/",
7          "_applicationId": "Tokenization",
8          "_serviceId": "deviceBindingEligibility",
9          "_datetime": "2025-01-02T23:34:40"
10     },
11     "data": {
12         "body": {
13             "tokenRequestorID": "40010075001",
14             //tokenRefID campo llave para consulta en tabla TOKENIZATION_REGISTRO_VALIDATION
15             "tokenRefID": "DNITHE582429363095774430"
16         }
17     }
18 }

```

#### • Response:

```

1  {
2      "metadata": {
3          "_messageType": "Response",
4          "_messageId": "TSP1663865723413",
5          "_messageIdOrg": "TSP1663865723413",
6          "_shortMessageId": "SP166386572341/",
7          "_applicationId": "Tokenization",
8          "_serviceId": "deviceBindingEligibility",
9          "_datetime": "2025-01-22T18:24:22"
10     },
11     "errors": [
12         {
13             "code": "0005",
14             "title": "Formato invalido",
15             "detail": "_shortMessageId: Los caracteres especiales no estan
16                 permitidos para este campo"
17         }
18     ]
19 }

```

➤ **Validación de Metadata campo “\_applicationId” (returnCode 0005)**

**Nomenclatura :** *Tokenization*

**Composición:**

✓ **No Contener ninguno de estos caracteres especiales :**

*^<>'\"/;`%+\*()*

• **Request:**

```

1  {
2      "metadata": {
3          "_messageType": "Request",
4          "_messageId": "TSP1663865723413",
5          "_messageIdOrg": "TSP1663865723413",
6          "_shortMessageId": "SP166386572341",
7          "_applicationId": "Tokenization/",
8          "_serviceId": "deviceBindingEligibility",
9          "_datetime": "2025-01-02T23:34:40"
10     },
11     "data": {
12         "body": {
13             "tokenRequestorID": "40810875001",
14             "//tokenRefID campo llave para consulta en tabla TOKENIZATION_REGISTRO_VALIDATION
15             "tokenRefID": "DNITHE582429363095774430"
16         }
17     }
18 }

```

• **Response:**

```

1  {
2    "metadata": {
3      "_messageType": "Response",
4      "_messageId": "TSP1663865723413",
5      "_messageIdOrg": "TSP1663865723413",
6      "_shortMessageId": "SP166386572341",
7      "_applicationId": "Tokenization/",
8      "_serviceId": "deviceBindingEligibility",
9      "_datetime": "2025-01-22T18:25:14"
10   },
11   "errors": [
12     {
13       "code": "0005",
14       "title": "Formato invalido",
15       "detail": "_applicationId: Los caracteres especiales no estan
16                 permitidos para este campo"
17     }
18   ]

```

➤ **Validación de Metadata campo “\_serviceId” (returnCode 0005)**

**Nomenclatura :** *deviceBindingEligibility*

**Composición:**

- ✓ **No Contener ninguno de estos caracteres especiales :**  
 $\wedge < > ' \backslash " / ; \backslash \% + * ( )$

• **Request:**

```

1  {
2    "metadata": {
3      "_messageType": "Request",
4      "_messageId": "TSP1663865723413",
5      "_messageIdOrg": "TSP1663865723413",
6      "_shortMessageId": "SP166386572341",
7      "_applicationId": "Tokenization",
8      "_serviceId": "deviceBindingEligibility/",
9      "_datetime": "2025-01-02T23:34:49"
10   },
11   "data": {
12     "body": {
13       "tokenRequestorID": "40010075001",
14       //tokenRefID campo llave para consulta en tabla TOKENIZATION_REGISTRO_VALIDATION
15       "tokenRefID": "DNITHE582429363095774430"
16     }
17   }
18 }

```

• **Response:**

```

1  {
2      "metadata": {
3          "_messageType": "Response",
4          "_messageId": "TSP1663865723413",
5          "_messageIdOrg": "TSP1663865723413",
6          "_shortMessageId": "SP166386572341",
7          "_applicationId": "Tokenization",
8          "_serviceId": "deviceBindingEligibility/",
9          "_datetime": "2025-01-22T18:26:09"
10     },
11     "errors": [
12         {
13             "code": "0005",
14             "title": "Formato invalido",
15             "detail": "_serviceId: Los caracteres especiales no estan
16                       permitidos para este campo"
17         }
18     ]
19 }

```

### ➤ Validación de Metadata campo “\_datetime” (returnCode 0005)

**Nomenclatura :** **2025-01-02T23:34:40**

**Composición:**

- ✓ **No Contener ninguno de estos caracteres especiales :**  
`^<>"'/:;%+*()`

#### • Request:

```

1  {
2      "metadata": {
3          "_messageType": "Request",
4          "_messageId": "TSP1663865723413",
5          "_messageIdOrg": "TSP1663865723413",
6          "_shortMessageId": "SP166386572341",
7          "_applicationId": "Tokenization",
8          "_serviceId": "deviceBindingEligibility",
9          "_datetime": "2025-01-02T23:34:40A"
10     },
11     "data": {
12         "body": {
13             "tokenRequestorID": "40010075001",
14             //tokenRefID campo llave para consulta en tabla TOKENIZATION_REGISTRO_VALIDATION
15             "tokenRefID": "DNITHE582429363095774430"
16         }
17     }
18 }

```

#### • Response:

```

1  {
2      "metadata": {
3          "_messageType": "Response",
4          "_messageId": "TSP1663865723413",
5          "_messageIdOrg": "TSP1663865723413",
6          "_shortMessageId": "SP166386572341",
7          "_applicationId": "Tokenization",
8          "_serviceId": "deviceBindingEligibility",
9          "_datetime": "2025-01-22T18:27:02"
10     },
11     "errors": [
12         {
13             "code": "0005",
14             "title": "Formato invalido",
15             "detail": "_datetime: solo acepta formato datetime"
16         }
17     ]
18 }

```



➤ Validación de campo "tokenRequestorID" (returnCode 0005)

Nomenclatura : 40010075001

Composición:

- ✓ Contener solo números :

d{1,64}

- Request:

```
1 {
2   "metadata": {
3     "_messageType": "Request",
4     "_messageId": "TSP1663865723413",
5     "_messageIdOrg": "TSP1663865723413",
6     "_shortMessageId": "SP166386572341",
7     "_applicationId": "Tokenization",
8     "_serviceId": "deviceBindingEligibility",
9     "_datetime": "2025-01-02T23:34:40"
10  },
11  "data": {
12    "body": {
13      "tokenRequestorID": "40010075001A",
14      //tokenRefID campo clave para consulta en tabla TOKENIZATION_REGISTRO_VALIDATION
15      "tokenRefID": "DNITHE582429363095774430"
16    }
17  }
18 }
```

- Response:

```
1 {
2   "metadata": {
3     "_messageType": "Response",
4     "_messageId": "TSP1663865723413",
5     "_messageIdOrg": "TSP1663865723413",
6     "_shortMessageId": "SP166386572341",
7     "_applicationId": "Tokenization",
8     "_serviceId": "deviceBindingEligibility",
9     "_datetime": "2025-01-22T18:29:54"
10  },
11  "errors": [
12    {
13      "code": "0005",
14      "title": "Formato invalido",
15      "detail": "tokenRequestorID invalido"
16    }
17  ]
18 }
```

➤ Validación de campo tokenRefID" (returnCode 0005)

Nomenclatura : DNITHE582429363095774430

Composición:

- ✓ Contener lo siguiente 6 letras y 58 números :

[A-Z]{6}\d{1,58}

- Request:

```

1  {
2      "metadata": {
3          "_messageType": "Request",
4          "_messageId": "TSP1663865723413",
5          "_messageIdOrg": "TSP1663865723413",
6          "_shortMessageId": "SP166386572341",
7          "_applicationId": "Tokenization",
8          "_serviceId": "deviceBindingEligibility",
9          "_datetime": "2025-01-02T23:34:40"
10     },
11     "data": {
12         "body": {
13             "tokenRequestorID": "40010075001",
14             //tokenRefID campo llave para consulta en tabla TOKENIZATION_REGISTRO_VALIDATION
15             "tokenRefID": "DNITHE582429363095774430AZ"
16         }
17     }
18 }

```

- Response:

```

1  {
2      "metadata": {
3          "_messageType": "Response",
4          "_messageId": "TSP1663865723413",
5          "_messageIdOrg": "TSP1663865723413",
6          "_shortMessageId": "SP166386572341",
7          "_applicationId": "Tokenization",
8          "_serviceId": "deviceBindingEligibility",
9          "_datetime": "2025-01-22T18:33:08"
10     },
11     "errors": [
12         {
13             "code": "0005",
14             "title": "Formato invalido",
15             "detail": "tokenRefID invalido"
16         }
17     ]
18 }

```

### ➤ Prueba con todos los campos correctos (returnCode 00)

- Request

```

1  {
2      "metadata": {
3          "_messageType": "Request",
4          "_messageId": "TSP1663865723413",
5          "_messageIdOrg": "TSP1663865723413",
6          "_shortMessageId": "SP166386572341",
7          "_applicationId": "Tokenization",
8          "_serviceId": "deviceBindingEligibility",
9          "_datetime": "2025-01-02T23:34:40"
10     },
11     "data": {
12         "body": {
13             "tokenRequestorID": "40010075001",
14             "tokenRefID": "DNITHE582429363095774430"
15         }
16     }
17 }

```

- Response

```

1  {}
2  "metadata": {
3      "_messageType": "Response",
4      "_messageId": "TSP1663865723413",
5      "_messageIdOrg": "TSP1663865723413",
6      "_shortMessageId": "SP166386572341",
7      "_applicationId": "Tokenization",
8      "_serviceId": "deviceBindingEligibility",
9      "_datetime": "2025-01-22T18:21:50"
10 },
11 "data": {
12     "body": {
13         "authenticationMethods": [
14             {
15                 "identifier": "54547-1",
16                 "type": "cell_phone",
17                 "maskedInfo": "****5296",
18                 "sourceAddress": "CUMST",
19                 "platform": "ANDROID"
20             },
21             {
22                 "identifier": "54547-2",
23                 "type": "email",
24                 "maskedInfo": "sc*****@gmail.com",
25                 "sourceAddress": "PORTAL",
26                 "platform": "ANDROID"
27             }
28         ]
29     }
30 }
31 {}

```

### ➤ *TokenRefId inexistente (returnCode 05)*

- Request

```

1  {}
2  "metadata": {
3      "_messageType": "Request",
4      "_messageId": "TSP1663865723413",
5      "_messageIdOrg": "TSP1663865723413",
6      "_shortMessageId": "SP166386572341",
7      "_applicationId": "Tokenization",
8      "_serviceId": "deviceBindingEligibility",
9      "_datetime": "2025-01-02T23:34:40"
10 },
11 "data": {
12     "body": {
13         "tokenRequestorID": "40010075001",
14         //tokenRefID campo llave para consulta en tabla TOKENIZATION_REGISTRO_VALIDATION
15         "tokenRefID": "DNITHE582429363095774430"
16     }
17 }
18 {}

```

- Response

```
1  {}
2  "metadata": {
3      "_messageType": "Response",
4      "_messageId": "TSP1663865723413",
5      "_messageIdOrg": "TSP1663865723413",
6      "_shortMessageId": "SP166386572341",
7      "_applicationId": "Tokenization",
8      "_serviceId": "deviceBindingEligibility",
9      "_datetime": "2025-01-22T18:22:36"
10 },
11 "data": {
12     "body": {
13         "code": "05",
14         "title": "Error",
15         "description": "Fallo en Consulta"
16     }
17 }
18 }
```