Testing PINsafe Installations

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Overview

This documents covers some simple tests that can be used to verify PINsafe installations and may be used as part of a Installation Acceptance Test.

A copy of the test plan can be downloaded in Word format from here PINsafe Test Plan.zip

Prerequisites

PINsafe 3.x

PINsafe Implementation Test Plan

Test Results

- Yes: Positive
- No: Negative
 NA: Not Applicable
- TBC: To be Confirmed

Network Test

Network connectivity test

Ping Gateway

Primary appliance result:

Standby appliance result:

DR appliance result:

DNS test

NSlookup to verify DNS Primary appliance result: Standby appliance result:

DR appliance result:

NTP test

(Successful installation of NTP verifies on appliance)

Ping Gateway from Appliances

Primary appliance result:

Standby appliance result:

DR appliance result:

Administration test

Administration Console test

Connect to PINsafe Administration Console, port 8080 Primary appliance result: Standby appliance result:

DR appliance result:

Webmin test (for appliances)

Connect to PINsafe Webmin, port 10000 Primary appliance result: Standby appliance result: DR appliance result:

Proxy port test (for appliances)

TURing Image Request from port 8443 Primary appliance result: Standby appliance result: DR appliance result:

ChangePIN test

Connect to the ChangePIN page and change a users PIN Primary appliance result: Standby appliance result: Connect to the ChangePIN page and verify failure if incorrect PIN is used to change a users PIN Primary appliance result: Standby appliance result:

ResetPIN test

Connect to the ChangePIN page and change a users PIN Primary appliance result: Standby appliance result: Connect to the ResetPIN page and verify failure if an incorrect CODE is used Primary appliance result: Standby appliance result:

Database Replication Test (For MYSQL)

User Synchronisation test

Create a user on Primary and another on Standby, verify users exist Primary appliance result: Standby appliance result: DR appliance result:

Data Synchronisation test

Verify MySQL status are in synchronisation Primary appliance result: Standby appliance result: DR appliance result:

VIP Failover (For PINsafe VIP installs)

VIP moves to Standby test

Shutdown Primary appliance and authenticate on Standby/DR appliance using VIP Standby appliance result:

VIP moves to Primary test

Shutdown Standby appliance and authenticate on Primary/DR appliance Primary appliance result:

Transport test

User Security String test Send PINsafe user a security String Primary appliance result: Standby appliance result: DR appliance result:

User Alert test

Send PINsafe user an Alert Primary appliance result: Standby appliance result: DR appliance result:

Admin user Security String test

Send PINsafe Admin user a security String Primary appliance result: Standby appliance result: DR appliance result:

Admin user Alert test

Send PINsafe Admin user an Alert Primary appliance result: Standby appliance result: DR appliance result:

Helpdesk user Security String test

Send PINsafe Helpdesk user a security String Primary appliance result: Standby appliance result: DR appliance result:

Helpdesk user Alert test

Send PINsafe helpdesk user an Alert Primary appliance result: Standby appliance result: DR appliance result:

Authentication Test

Test Authentication Succeeds

From Integrated Access device test authentication succeeds as expected

Test Authentication Fails as expected

From Integrated Access Client test authentication fails as expected Repeat for each integrated device