The Open Group COE Platform Certification Program Chapter 4 Account and Profile Manager (Local APM Master) Validation Procedure

Posix-Based Platform Compliance (PPC) COE Kernel revision level 4.5p6

> June 02, 2003 Revision 1.0

Table of Contents

1. Ov	erview
1.1	Introduction3
2.	Test Purpose
2.1	Scope
2.2	Description of test items
2.3	Setup/Equipment Required4
2.4	Required Media4
2.5	Required Personnel5
2.6	Known Problems5
2.7	Change History5
3.	Test Procedure Form
4.	Test Procedure7
4.1	Configure APM7
4.2	Designate the New APM Master and Configure Authentication10
4.3	Merge Hosts15
4.4	Create Local Users with Associated Profiles and Features17
4.5	Add A Profile To An Existing User20
4.6	Verify Assigned Profiles and Unix Permissions22
4.7	Augment Local Users With A New UNIX Group30
4.8	Deassign A Profile From a Local User
4.9	Verify Deassignment Of Profile From Local User
4.1	0 Verify Assign Passwords Functionality40
4.1	1 Delete A Local Account
4.1	2 Create A Local User With No Profile52
4.1	3 Test Local Account Creation On A Master System52
4.1	4 Create and Test an Account:
4.1	5 Verify A User With No Profiles Assigned Has No Profiles Available
4.1	6 Multiple Add user functions:78
4.1	7 Test Users With Multiple Derivative Profiles, Use Templates To Predefine Profiles86
4.1	8 Test Interactions Of Segments. Test Account Modification On A Master System88
4.1	9 Test Session Manager's Ability To Resume the Previously Active Set Of Profiles99
4.2	Login With No Available Profile and Test Account Modification On A Master System 103

© 2003, The Open Group Chapter 4, Page 1

4.21	Test Ability To Detect Duplicate Local User Names	107
4.22	Test Ability To Detect Duplicate Profiles	110
4.23	Test Ability To Detect Duplicate UNIX Groups1	14
4.24 To The	Delete A Profile and Verify Local Users Cannot Assume A Profile Already Assigned m After the Profile Has Been Deleted1	1 18
4.25	Reset Test Cell for Additional Testing12	24
4.26	Remove Hosts1	35
4.27	Log Out Of the Validation Host (kpchost) And the Candidate Platform (kpccp) 14	40

1. Overview

1.1 Introduction

This chapter defines the Account and Profile Manager (Local APM Master) and is part of the required set of test procedures to be used in certification of products to the COE Platform Product Standard¹.

2. Test Purpose

2.1 Scope

This Account and Profile Manager validation procedure provides a detailed test of the Master side of the Account and Profile Manager configuration software against Local user accounts. This test procedure establishes a multiple-host APM administrative domain and creates and manipulates Local accounts, groups and profiles within this domain.

2.2 Description of test items

Functionality that will be tested using the Account and Profile Manager (Local APM Master) Validation Procedure is as follows:

A. Configure APM

- B. Designate the New APM Master and Configure Authentication
- C. Merge Hosts
- D. Create Local Users with Associated Profiles and Features
- E. Add a Profile to an Existing User
- F. Verify assigned Profiles and Unix permissions
- G. Augment Local Users With a New UNIX Group
- H. Deassign a Profile from a Local User
- I. Verify Deassignment of Profile from Local User
- J. Verify Assign Passwords Functionality
- K. Delete a Local Account
- L. Create a Local User with no Profile Test Local Account Creation on a Master System
- M. Create and Test An Account with the Same Login Name as That of a Previously Deleted Account Create and Test a Profile Containing a Subset of the Features in a Segment

¹ See http://www.opengroup.org/openbrand/coe/

Test Local Profile and Local Account Creation and Modification on a Master System Test Local Profile Creation on a Client System

- N. Verify a User with no Profiles Assigned Has no Profiles Available
- O. Add Multiple Users, Use Templates to Predefine Account Parameters, and Verify Accounts Created on One Merged Host Are Reflected On The Other
- P. Test Users with Multiple Derivative Profiles Use Templates to Predefine Profiles
- Q. Test interactions of Segments. Test Account Modification on a Master System
- R. Test Session Manager's Ability to Resume the Previously Active Set of Profiles
- S. Log in With no Available Profile and Test Account Modification on a Master System
- T. Test ability to detect duplicate Local user names
- U. Test Ability to Detect Duplicate Profiles
- V. Test Ability to Detect Duplicate UNIX Groups
- W. Delete a Profile and Verify Local Users Cannot Assume a Profile Already Assigned to Them After the Profile Has Been Deleted
- X. Reset Test Cell for Additional Testing
- Y. Remove Hosts
- Z. Log out of the Validation Host (kpchost) and the Candidate Platform (kpccp)
- 2.3 Setup/Equipment Required

This test requires a Validation Cell consisting of a Validation Host and Candidate Platform.

The Validation Host (hostname: kpchost) is configured as an APM Client.

The Candidate Platform **(hostname: kpccp)** is configured as an APM Master of the Validation Host.

2.4 Required Media

None

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2.5 Required Personnel

One (1) tester. The tester must be familiar with POSIX/UNIX application platforms, but need not be familiar with the Common Operating Environment (COE).

2.6 Known Problems

None

2.7 Change History

June 02, 2003

Initial Release

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3. Test Procedure Form

Test Title: Account and Profile Manager (Local APM Master) Validation Procedure

Candidate Platform:	Date:
Tester:	Estimated Runtime: <u>8 hours</u>
Start Time: End Time:	Actual Runtime:
Test Site/Organization:	Overall Test Result (Circle One): PASS / FAIL
Configuration Validated	
Hardware Platform:	System Software:
Network Type:	Printer:
Local Devices (if any):	

Start of Validation Procedure

4. Test Procedure

	Operator Action	Expected Result	Observed Result
Α	4.1 Configure APM		
A.1	On the Validation Host (kpchost) Configure APM	l For Testing	
A.1.1	NOTE: Perform the following steps on the Validation Host (kpchost). Login as secman.	The desktop appears.	Setup
A.1.2	Select Applications > Application Manager > DII_APPS > SecAdm.	The Application Manager - SecAdm window appears.	Setup
A.1.3	Double-click Edit APM Configuration.	The Edit APM Configuration window appears.	Circle one: PASS / FAIL
A.1.4	Under Local Options, set Log Level to Trace.	Trace is selected.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
A.1.5	Click Domain Options.	The Domain tab is selected.	Circle one: PASS / FAIL
A.1.6	Select Manage Hosts.	Manage Hosts is selected.	Circle one: PASS / FAIL
A.1.7	Click Submit.	A Done dialog box appears with the message: Operation completed successfully.	Circle one: PASS / FAIL
A.1.8	Click OK.	The Edit APM Configuration window disappears.	Circle one: PASS / FAIL
A.2	On the Candidate Platform (kpccp) Configure Al	PM For Testing	
A.2.1	NOTE: Perform the following steps on the Candidate Platform (kpccp). Login as secman.	The desktop appears.	Setup
A.2.2	Select Applications > Application Manager > DII_APPS > SecAdm.	The Application Manager - SecAdm window appears.	Setup

	Operator Action	Expected Result	Observed Result
A.2.3	Double-click Edit APM Configuration.	The Edit APM Configuration window appears.	Circle one: PASS / FAIL
A.2.4	Under Local Options, set Log Level to Trace.	Trace is selected.	Circle one: PASS / FAIL
A.2.5	Click Domain Options.	The Domain tab is selected.	Circle one: PASS / FAIL
A.2.6	Select Manage Hosts.	Manage Hosts is selected.	Circle one: PASS / FAIL
A.2.7	Click Submit.	A Done dialog box appears with the message: Operation completed successfully.	Circle one: PASS / FAIL
A.2.8	Click OK.	The Edit APM Configuration window disappears.	Circle one: PASS / FAIL
A.2.9	Log out.	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
В	4.2 Designate the New APM Master and Configur	e Authentication	
B.1	On the Validation Host (kpchost) Configure the	Candidate Platform (kpccp) As the APM Master	
B.1.1	NOTE: Perform the following steps on the Validation Host (kpchost).	The Edit APM Configuration window appears.	Circle one: PASS / FAIL
	Double-click Edit APM Configuration.		
B.1.2	Local Options: Set Master Host to kpccp.	Dialog box accepts input.	Circle one: PASS / FAIL
B.1.3	Local Options: Ensure Enable Authentication is selected.	Enable Authentication is checked.	Circle one: PASS / FAIL
B.1.4	Click Submit.	A Done dialog box appears with the message: Operation completed successfully.	Circle one: PASS / FAIL
B.1.5	Click OK.	The Edit APM Configuration window disappears.	Circle one: PASS / FAIL
B.1.6	Log out.	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
B.2	On the Validation Host (kpchost) Set the Local A	PM Authentication Key	
B.2.1	NOTE: Perform the following steps on the Validation Host (kpchost).	The desktop appears.	Setup
	Log in as keyman.		
B.2.2	Select Applications > Application Manager > DII_APPS > APM.	The Application Manager - APM appears.	Setup
B.2.3	Double-click Authentication Manager.	The Authentication Manager window appears.	Setup
B.2.4	Enter the Local Auth Key in the text box. Record the Local Authentication Key here.	Asterisks appear in the text box.	Circle one: PASS / FAIL
			Local Authentication Key:
B.2.5	Click Set Key.	A Message box appears stating: The local key is set.	Circle one: PASS / FAIL
B.2.6	Click OK.	The Message box disappears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
B.2.7	Click Close.	The Authentication Manager window disappears.	Circle one: PASS / FAIL
B.2.8	Log out.	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL
B.3	On the Candidate Platform (kpccp) Store An End	crypted Copy Of the Client's APM Key	
B.3.1	NOTE: Perform the following steps on the Candidate Platform (kpccp). Log in as keyman.	The desktop appears.	Setup
B.3.2	Select Applications > Application Manager > DII_APPS > APM.	The Application Manager – APM window appears.	Setup
B.3.3	Double-click Authentication Manager.	The Authentication Manager window appears.	Circle one: PASS / FAIL
B.3.4	Enter the Master Auth Key in the text box. Record the Master Authentication Key here.	Asterisks appear in the text box.	Circle one: PASS / FAIL
			Master Authentication Key:

	Operator Action	Expected Result	Observed Result
B.3.5	Click Set Master Key.	A Confirm dialog box appears with the following message:	Circle one: PASS / FAIL
		You will have to re-enter local auth keys after the master auth key is changed.	
		Are you sure you want to initialize master key?	
B.3.6	Click Yes.	A Message box appears with the following message:	Circle one: PASS / FAIL
		Master authentication key is reset.	
B.3.7	Click OK.	The Message box disappears.	Circle one: PASS / FAIL
B.3.8	Click Set Client's Local Key.	The Hosts List window appears.	Circle one: PASS / FAIL
B.3.9	In the Additional Host text box, enter kpchost	kpchost appears in the text box.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
B.3.10	Click Add Host.	The Set Key for New Host window appears.	Circle one: PASS / FAIL
B.3.11	Enter the kpchost's APM authentication key (from step B.2.4) twice in the text boxes.	Asterisks appear in the text boxes.	Circle one: PASS / FAIL
B.3.12	Click Submit.	The Message window appears, indicating: Authentication keys are set.	Circle one: PASS / FAIL
B.3.13	Click OK.	The Message window disappears.	Circle one: PASS / FAIL
B.3.14	In the Hosts List window, click Close.	The Hosts List window disappears.	Circle one: PASS / FAIL
B.3.15	In the Authentication Manager window, click Close.	The Authentication Manager window disappears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
B.3.16	Log out of the Candidate Platform (kpccp).	The DII COE LOGIN screen appears.	Setup
С	4.3 Merge Hosts		
C.1	Merge Hosts From the Validation Host (kpchost)		
C.1.1	NOTE: Perform the following steps on the Validation Host (kpchost).	The desktop appears.	Circle one: PASS / FAIL
	Log in as secman.		
C.1.2	Select Applications > Application Manager > DII_APPS > SecAdm.	The Application Manager - SecAdm window appears.	Circle one: PASS / FAIL
C.1.3	In the Application Manager - SecAdm dialog box, double-click Merge Host.	The MergeHost Tool dialog box appears.	Circle one: PASS / FAIL
C.1.4	Verify that kpccp is in the Master APM Server section.	kpccp appears in the text box.	Circle one: PASS / FAIL
C.1.5	Verify that kpchost is in the New APM Domain Host section.	kpchost appears in the text box.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
C.1.6	Click OK.	An Input dialog box appears asking for the master APM authentication key.	Circle one: PASS / FAIL
C.1.7	Enter the master APM authentication key.	Asterisks appear in the text box.	Circle one: PASS / FAIL
C.1.8	Click OK.	The MergeHost Tool dialog box disappears. The progress of the merge is tracked in the MergeHost Status window.	Circle one: PASS / FAIL
		Do not expect conflicts. However, if a conflict is detected with the SA Default features, click use master, click Apply and click OK to clear the conflict.	
		The MergeHost Warnings window appears. The MergeHost Confirmation window appears.	
C.1.9	Click OK in the MergeHost Confirmation dialog box to send the commands and finish the merge.	The MergeHost Status window reads: Finished	Circle one: PASS / FAIL
C.1.10	Click OK in the MergeHost Status window.	The MergeHost Status window and MergeHost Warnings window disappear.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result		
D	4.4 Create Local Users with Associated Profiles and Features				
D.1	Create A New Account On the Validation Host (kpchost)				
D.1.1	NOTE: Perform the following steps on the Validation Host (kpchost).	An Input dialog box appears asking for the master APM authentication key.	Circle one: PASS / FAIL		
	In the Application Manager - SecAdm dialog box, double-click APM Client.				
D.1.2	Enter the master APM authentication Key.	Asterisks appear in the text box.	Circle one: PASS / FAIL		
D.1.3	Click OK.	The Account and Profile Manager dialog box appears.	Circle one: PASS / FAIL		
D.1.4	Select File > New Account.	The Create Account dialog box appears.	Circle one: PASS / FAIL		

	Operator Action	Expected Result	Observed Result
D.1.5	Enter the following values:	Each item is filled in.	Circle one: PASS / FAIL
	Login: Ltest1m		
	Password: temp		
	Password Confirm: temp		
	Template: secman		
	Home server: EACH HOST		
	Manage as: Local		
D.1.6	Click Hosts.	The Hosts tab is displayed.	Circle one: PASS / FAIL
D.1.7	Verify kpchost and kpccp appear in the Assigned Hosts panel.	kpchost and kpccp appear in the Assigned Hosts panel.	Circle one: PASS / FAIL
D.1.8	Click Submit.	A Status Summary dialog box appears indicating the new user has been added.	Circle one: PASS / FAIL
D.1.9	Click OK.	Control returns to the Account and Profile Manager dialog box.	Circle one: PASS / FAIL

	Operator Action	Expected Result		Observed Result
D.2	Verify the New Account on the Validation Host (k			
D.2.1	Verify that the focus remains on the Accounts tab.	The Accounts tab is disp	layed.	Circle one: PASS / FAIL
D.2.2	Verify the entries for Ltest1m.	The parameters listed for us those below:	ser Ltest1m match	Circle one: PASS / FAIL
		Login:	Ltest1m	
		Default Group:	admin	
		Home Server:	each host	
		Profiles:	SSO Default	
		Assigned Groups:	admin	
		Shell:	/bin/csh	
		Hosts:	kpchost, kpccp	
D.2.3	Open a Terminal window.	A Terminal window app line prompt.	ears with a command	Circle one: PASS / FAIL
D.2.4	At the command prompt type cd /h/USERS	The command prompt retur	rns.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
D.2.5	At the command prompt type ls -la global	A directory Ltest1m is not listed.	Circle one: PASS / FAIL
D.2.6	At the command prompt type ls -la local	A directory Ltest1m is listed.	Circle one: PASS / FAIL
Е	4.5 Add A Profile To An Existing User		
E.1	Add A Profile To Ltest1m On the Validation H	lost (kpchost)	
E.1.1	NOTE: Perform the following steps on the Validation Host (kpchost).	A Modify Account: Ltest1m dialog box appears.	Circle one: PASS / FAIL
	In the Account and Profile Manager dialog box, under Accounts, double-click user Ltest1m.		
E.1.2	Click Profiles.	The Profiles tab is displayed.	Circle one: PASS / FAIL
E.1.3	Double-click SA Default.	Profile SA Default moves to the Assigned Profiles panel.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
E.1.4	Click Submit.	A Status Summery dialog box appears indicating user Ltest1m was modified.	Circle one: PASS / FAIL
E.1.5	Click OK to clear the Status Summary.	Control returns to the Account and Profile Manager dialog box.	Circle one: PASS / FAIL
E.2	Verify the New Profile On the Validation Host (k	pchost)	
E.2.1	NOTE: Perform the following steps on the Validation Host (kpchost). In the Account and Profile Manager dialog box, select View > Refresh Catalog	The Account and Profile Manager dialog box is refreshed.	Circle one: PASS / FAIL
E.2.2	Under the Accounts tab, examine the entry for Ltest1m.	In the Profiles column, user Ltest1m has SSO Default and SA Default assigned.	Circle one: PASS / FAIL
E.2.3	Log out of the Validation Host (kpchost).	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result			
F	4.6 Verify Assigned Profiles and Unix Permissions					
F.1	Login As Ltest1m and Assign Profiles On the V	alidation Host (kpchost)				
F.1.1	NOTE: Perform the following steps on the Validation Host (kpchost).	A dialog box appears indicating that the password needs to be changed.	Circle one: PASS / FAIL			
	Log in as user Ltest1m. Use the initial password, temp.					
F.1.2	Click OK.	A command line window appears with an Enter login password prompt.	Circle one: PASS / FAIL			
F.1.3	Enter the initial password, temp.	The prompt changes to New password.	Circle one: PASS / FAIL			
	NOTE: The mouse cursor must be within the command line window.					
F.1.4	Enter a new password.	The prompt changed to Re-enter new password.	Circle one: PASS / FAIL			
	Record the new password.		Password:			
F.1.5	Re-enter the new password.	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL			

	Operator Action	Expected Result	Observed Result
F.1.6	Log in as user Ltest1m with the new password.	The desktop appears.	Circle one: PASS / FAIL
F.1.7	On the CDE, click Profile Selector.	The Profile Selector window appears.	Circle one: PASS / FAIL
F.1.8	Double-click SSO Default.	Profile SSO Default moves to the Selected Profiles panel.	Circle one: PASS / FAIL
F.1.9	Click OK.	The Profile Selector Results window appears stating that the profile was successfully assumed.	Circle one: PASS / FAIL
F.1.10	Click Done.	The Profile Selector window and the Profile Selector Results window disappear.	Circle one: PASS / FAIL
F.1.11	Select Applications > Application Manager > DII_APPS > SecAdm.	The Application Manager - SecAdm window appears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
F.1.12	Double-click Profile Selector Config.	The Profile Selector Configuration window appears.	Circle one: PASS / FAIL
F.1.13	Set Profile Selection Criteria to Multiple.	Profile Selection Criteria is set to Multiple.	Circle one: PASS / FAIL
F.1.14	Click OK.	The Profile Selector Configuration window disappears.	Circle one: PASS / FAIL
F.1.15	On the CDE, click Profile Selector.	The Profile Selector window appears.	Circle one: PASS / FAIL
F.1.16	Double-click SA Default.	Profile SA Default moves to the Selected Profiles panel.	Circle one: PASS / FAIL
F.1.17	Click OK.	The Profile Selector Results window appears stating that the profile was successfully assumed.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
F.1.18	Click Done.	The Profile Selector window and the Profile Selector Results window disappear.	Circle one: PASS / FAIL
F.2	Verify That User Ltest1m Can Launch secman Icons On the Validation Host (kpchost)	(SecAdm) Icons But Not sysadmin (SysAdm)	
F.2.1	NOTE: Perform the following steps on the Validation Host (kpchost).	The Assign passwords dialog box appears.	Circle one: PASS / FAIL
	In the Application Manager - SecAdm window, double-click Assign Passwords.		
F.2.2	Click Cancel.	The Assign passwords dialog box disappears.	Circle one: PASS / FAIL
F.2.3	Select Applications > Application Manager > DII_APPS > SysAdm	The Application Manager - SysAdm window appears.	Circle one: PASS / FAIL
F.2.4	Double-click Change Machine ID.	An INFORMATIONAL MESSAGE dialog box appears with the message:	Circle one: PASS / FAIL
		You do not have permission to launch /h/AcctGrps/SysAdm/bin/ SAChangeMachineId.	

	Operator Action	Expected Result	Observed Result
F.2.5	Click OK.	The INFORMATIONAL MESSAGE dialog box disappears.	Circle one: PASS / FAIL
F.2.6	Log out of the Validation Host (kpchost).	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL
F.3	Login As Ltest1m and Assign Profiles On the Ca	andidate Platform (kpccp)	
F.3.1	NOTE: Perform the following steps on the Candidate Platform (kpccp).	A dialog box appears indicating that the password needs to be changed.	Circle one: PASS / FAIL
	Log in as user Ltest1m. Use the initial password, temp.		
F.3.2	Click OK.	A command line window opens with an Enter login password prompt.	Circle one: PASS / FAIL
F.3.3	Enter the initial password, temp.	The prompt changes to New password.	Circle one: PASS / FAIL
	NOTE: The mouse cursor must be within the command line window.		
F.3.4	Enter a new password.	The prompt changed to Re-enter new password.	Circle one: PASS / FAIL
	Record the new password.		Password:

	Operator Action	Expected Result	Observed Result
F.3.5	Re-enter the new password.	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL
F.3.6	Log in as user Ltest1m with the new password.	The desktop appears.	Circle one: PASS / FAIL
F.3.7	On the CDE, click Profile Selector.	The Profile Selector window appears.	Circle one: PASS / FAIL
F.3.8	Double-click SSO Default.	Profile SSO Default moves to the Selected Profiles panel.	Circle one: PASS / FAIL
F.3.9	Click OK.	The Profile Selector Results window appears stating that the profile was successfully assumed.	Circle one: PASS / FAIL
F.3.10	Click Done.	The Profile Selector window and the Profile Selector Results window disappear.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
F.3.11	Select Applications > Application Manager > DII_APPS > SecAdm.	The Application Manager - SecAdm window appears.	Circle one: PASS / FAIL
F.3.12	Double-click Profile Selector Config.	The Profile Selector Configuration window appears.	Circle one: PASS / FAIL
F.3.13	Set Profile Selection Criteria to Multiple.	Profile Selection Criteria is set to Multiple.	Circle one: PASS / FAIL
F.3.14	Click OK.	The Profile Selector Configuration window disappears.	Circle one: PASS / FAIL
F.3.15	On the CDE, click Profile Selector.	The Profile Selector window appears.	Circle one: PASS / FAIL
F.3.16	Double-click SA Default.	Profile SA Default moves to the Selected Profiles panel.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
F.3.17	Click OK.	The Profile Selector Results window appears stating that the profile was successfully assumed.	Circle one: PASS / FAIL
F.3.18	Click Done.	The Profile Selector window and the Profile Selector Results window disappear.	Circle one: PASS / FAIL
F.4	Verify That User Ltest1m Can Launch secman Icons On the Candidate Platform (kpccp)		
F.4.1	NOTE: Perform the following steps on the Candidate Platform (kpccp).	The Assign passwords dialog box appears.	Circle one: PASS / FAIL
	In the Application Manager - SecAdm window, double-click Assign Passwords.		
F.4.2	Click Cancel.	The Assign passwords dialog box disappears.	Circle one: PASS / FAIL
F.4.3	Select Applications > Application Manager > DII_APPS > SysAdm	The Application Manager - SysAdm window appears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
F.4.4	Double-click Change Machine ID.	An INFORMATIONAL MESSAGE dialog box appears with the message:	Circle one: PASS / FAIL
		You do not have permission to launch /h/AcctGrps/SysAdm/bin/ SAChangeMachineId.	
F.4.5	Click OK.	The INFORMATIONAL MESSAGE dialog box disappears.	Circle one: PASS / FAIL
F.4.6	Log out of the Candidate Platform (kpccp).	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL
G	4.7 Augment Local Users With A New UNIX Group		
G.1	Add Unix Group other to User Ltest1m On the Validation Host (kpchost)		
G.1.1	NOTE: Perform the following steps on the Validation Host (kpchost).	The desktop appears.	Setup
	Login as secman.		
G.1.2	Select Applications > Application Manager > DII_APPS > SecAdm.	The Application Manager - SecAdm window appears.	Setup

	Operator Action	Expected Result	Observed Result
G.1.3	Double-click APM Client.	An Input dialog box appears asking for the master APM authentication key.	Circle one: PASS / FAIL
G.1.4	Enter the master APM authentication Key.	Asterisks appear in the text box.	Circle one: PASS / FAIL
G.1.5	Click OK.	The Account and Profile Manager dialog box appears.	Circle one: PASS / FAIL
G.1.6	Select user Ltest1m.	User Ltest1m is highlighted.	Circle one: PASS / FAIL
G.1.7	Select Edit > Modify.	A Modify Account: Ltest1m dialog box appears.	Circle one: PASS / FAIL
G.1.8	Click Groups.	The Groups tab is displayed.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
G.1.9	Double-click other.	other moves to the Assigned Groups panel.	Circle one: PASS / FAIL
G.1.10	Click Submit.	A Status Summary dialog box appears indicating user Ltest1m was modified.	Circle one: PASS / FAIL
G.1.11	Click OK.	Control returns to the Account and Profile Manager dialog box.	Circle one: PASS / FAIL
G.1.12	Select View > Refresh Catalog > Groups.	The Account and Profile Manager dialog box is refreshed.	Circle one: PASS / FAIL
G.1.13	Verify that the focus remains on the Accounts tab.	The Accounts tab is displayed.	Circle one: PASS / FAIL

	Operator Action	Expected Result		Observed Result
G.1.14	Verify the entries for Ltest1m.	The parameters listed for user Ltest1m match those below:		Circle one: PASS / FAIL
		Login:	Ltest1m	
		Default Group:	admin	
		Home Server:	each host	
		Profiles:	SSO Default, SA Default	
		Assigned Groups:	admin, other	
		Shell:	/bin/csh	
		Hosts:	kpchost, kpccp	
G.1.15	Log out of the Validation Host (kpchost).	The DII COE LOGIN SCI	reen appears.	Setup
G.2	Verify That User Ltest1m Can Launch secman Validation Host (kpchost)	(SecAdm) and sysadmin (S	ysAdm) Icons On the	
G.2.1	NOTE: Perform the following steps on the Validation Host (kpchost).	The desktop appears.		Circle one: PASS / FAIL
	Log in as user Ltest1m.			
G.2.2	Select Applications > Application Manager > DII_APPS > SecAdm.	The Application Man window appears.	ager- SecAdm	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
G.2.3	Double-click Assign Passwords.	The Assign Passwords dialog box appears.	Circle one: PASS / FAIL
G.2.4	Click Cancel.	The Assign Passwords dialog box disappears.	Circle one: PASS / FAIL
G.2.5	Select Applications > Application Manager > DII_APPS > SysAdm.	The Application Manager – SysAdm window appears.	Circle one: PASS / FAIL
G.2.6	Double-click Change Machine ID.	The Change Machine Id dialog box appears.	Circle one: PASS / FAIL
G.2.7	Click Cancel.	The Change Machine Id dialog box disappears.	Circle one: PASS / FAIL
G.2.8	Log out of the Validation Host (kpchost).	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
G.3	Verify That User Ltest1m Can Launch secman Candidate Platform (kpccp)		
G.3.1	NOTE: Perform the following steps on the Candidate Platform (kpccp).	The desktop appears.	Circle one: PASS / FAIL
	Log in as user Ltest1m.		
G.3.2	Select Applications > Application Manager > DII_APPS > SecAdm.	The Application Manager - SecAdm window appears.	Circle one: PASS / FAIL
G.3.3	Double-click Assign Passwords.	The Assign passwords dialog box appears.	Circle one: PASS / FAIL
G.3.4	Click Cancel.	The Assign passwords dialog box disappears.	Circle one: PASS / FAIL
G.3.5	Select Applications > Application Manager > DII_APPS > SysAdm.	The Application Manager - SysAdm window appears.	Circle one: PASS / FAIL
G.3.6	Double-click Change Machine ID.	The Change Machine Id dialog box appears.	Circle one: PASS / FAIL
	Operator Action	Expected Result	Observed Result
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G.3.7	Click Cancel.	The Change Machine Id dialog box disappears.	Circle one: PASS / FAIL
G.3.8	Log out of the Candidate Platform (kpccp).	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL
Н	4.8 Deassign A Profile From a Local User		
H.1	Deassign Profile SSO Default From User Lte	est1m On the Validation Host (kpchost)	
H.1.1	NOTE: Perform the following steps on the Validation Host (kpchost).	The desktop appears.	Setup
	Login as secman.		
H.1.2	Select Applications > Application Manager > DII_APPS > SecAdm.	The Application Manager - SecAdm window appears.	Setup
H.1.3	Double-click APM Client.	An Input dialog box appears asking for the master APM authentication key.	Circle one: PASS / FAIL
H.1.4	Enter the master APM authentication Key.	Asterisks appear in the text box.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
H.1.5	Click OK.	The Account and Profile Manager dialog box appears.	Circle one: PASS / FAIL
H.1.6	Select user Ltest1m.	User Ltest1m entry is highlighted.	Circle one: PASS / FAIL
H.1.7	Select Edit > Modify.	A Modify Account: Ltest1m dialog box appears.	Circle one: PASS / FAIL
H.1.8	Click Profiles.	The Profiles tab is displayed.	Circle one: PASS / FAIL
H.1.9	Double-click SSO Default.	Profile SSO Default moves to the Available Profiles panel.	Circle one: PASS / FAIL
H.1.10	Click Submit.	A Status Summary dialog box appears indicating user Ltest1m was modified.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
H.1.11	Click OK.	Control returns to the Account and Profile Manager dialog box.	Circle one: PASS / FAIL
H.1.12	Log out of the Validation Host (kpchost).	The DII COE LOGIN screen appears.	Setup
Ι	4.9 Verify Deassignment Of Profile From Local Use	er	
I.1	Verify Deassignment On the Validation Host (kpc	chost)	
I.1.1	NOTE: Perform the following steps on the Validation Host (kpchost). Log in as user Ltest1m.	The desktop appears.	Circle one: PASS / FAIL
I.1.2	On the CDE, click Profile Selector.	The Profile Selector window appears.	Circle one: PASS / FAIL
I.1.3	Verify that SA Default is the only profile listed in the Selected Profiles panel and that no profiles are listed in the Available Profiles panel.	SA Default is the only profile listed in the Selected Profiles panel and no profiles are listed in the Available Profiles panel.	Circle one: PASS / FAIL
I.1.4	Click Cancel.	The Profile Selector window disappears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
I.1.5	Select Applications > Application Manager > DII_APPS.	SysAdm and IPENT are the only folders present in the Application Manager - DII_APPS window.	Circle one: PASS / FAIL
I.1.6	Log out of the Validation Host (kpchost).	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL
I.2	Verify Deassignment On the Candidate Platform	(крсср)	
I.2.1	NOTE: Perform the following steps on the Candidate Platform (kpccp). Log in as user Ltest1m.	The desktop appears.	Circle one: PASS / FAIL
I.2.2	On the CDE, click Profile Selector.	The Profile Selector window appears.	Circle one: PASS / FAIL
I.2.3	Verify that SA Default is the only profile listed in the Selected Profiles panel and that no profiles are listed in the Available Profiles panel.	SA Default is the only profile listed in the Selected Profiles panel and no profiles are listed in the Available Profiles panel.	Circle one: PASS / FAIL
I.2.4	Click Cancel.	The Profile Selector window disappears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
1.2.5	Select Applications > Application Manager > DII_APPS.	SysAdm is the only folder present in the Application Manager - DII_APPS window.	Circle one: PASS / FAIL
I.2.6	Log out of the Candidate Platform (kpccp).	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL
J	4.10 Verify Assign Passwords Functionality		
J.1	Assign A New Password On the Validation Host (kpchost)		
J.1.1	NOTE: Perform the following steps on the Validation Host (kpchost). Login as secman.	The desktop appears.	Setup
J.1.2	Select Applications > Application Manager > DII_APPS > SecAdm	The Application Manager - SecAdm window appears.	Setup
J.1.3	Double-click Assign Passwords.	The Assign passwords dialog box appears.	Circle one: PASS / FAIL
J.1.4	Select user Ltest1m.	User Ltest1m is highlighted.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
J.1.5	Click Submit.	The Assign password dialog box appears.	Circle one: PASS / FAIL
J.1.6	In the Trusted User Password text box, enter the kpccp root password.	Asterisks appear in the text box.	Circle one: PASS / FAIL
J.1.7	In the New Password text box enter password temp for Ltest1m.	Asterisks appear in the text box.	Circle one: PASS / FAIL
J.1.8	In the Password Confirm text box enter the same new password.	Asterisks appear in the text box.	Circle one: PASS / FAIL
J.1.9	At Hosts, click Select and select kpccp.	kpccp is highlighted.	Circle one: PASS / FAIL
J.1.10	Click Submit.	A Status Summary window shows a green checkmark and status value of 0.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
J.1.11	Click OK.	Control returns to the Assign passwords dialog box.	Circle one: PASS / FAIL
J.1.12	Select user Ltest1m.	User Ltest1m is highlighted.	Circle one: PASS / FAIL
J.1.13	Click Submit.	The Assign password dialog box appears.	Circle one: PASS / FAIL
J.1.14	In the Trusted User Password text box, enter the kpchost root password.	Asterisks appear in the text box.	Circle one: PASS / FAIL
J.1.15	In the New Password text box enter password temp for Ltest1m.	Asterisks appear in the text box.	Circle one: PASS / FAIL
J.1.16	In the Password Confirm text box enter the same new password.	Asterisks appear in the text box.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
J.1.17	At Hosts, click Select and select kpchost.	kpchost is highlighted.	Circle one: PASS / FAIL
J.1.18	Click Submit.	A Status Summary window shows a green checkmark and status value of 0.	Circle one: PASS / FAIL
J.1.19	Click OK.	Control returns to the Assign passwords dialog box.	Circle one: PASS / FAIL
J.1.20	Click Cancel.	The Assign passwords dialog box disappears.	Circle one: PASS / FAIL
J.1.21	Log out of the Validation Host (kpchost).	The DII COE LOGIN screen appears.	Setup

	Operator Action	Expected Result	Observed Result
J.2	Verify the Password Change On the Validation H	lost (kpchost)	
J.2.1	NOTE: Perform the following steps on the Validation Host (kpchost).	A dialog box appears indicating that the password needs to be changed.	Circle one: PASS / FAIL
	Log in as user Ltest1m with the password temp.		
J.2.2	Click OK.	A command line window appears with an Enter login password prompt.	Circle one: PASS / FAIL
J.2.3	Enter the password temp.	The prompt changes to New password.	Circle one: PASS / FAIL
	NOTE: The mouse cursor must be within the command line window.		
J.2.4	Enter a new password.	The prompt changed to Re-enter new password.	Circle one: PASS / FAIL
	Record the new password.		Password:
J.2.5	Re-enter the new password.	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL
J.2.6	Log in as user Ltest1m with new password.	The desktop appears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
J.2.7	On the CDE, click Profile Selector.	The Profile Selector window appears.	Circle one: PASS / FAIL
J.2.8	Verify that SA Default is the only profile listed in the Selected Profiles panel and that no profiles are listed in the Available Profiles panel.	SA Default is the only profile listed in the Selected Profiles panel and no profiles are listed in the Available Profiles panel.	Circle one: PASS / FAIL
J.2.9	Click Cancel.	The Profile Selector window disappears.	Circle one: PASS / FAIL
J.2.10	Select Applications > Application Manager > DII_APPS.	SysAdm and IPENT are the only folders present in the Application Manager - DII_APPS window.	Circle one: PASS / FAIL
J.2.11	Log out of the Validation Host (kpchost).	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
J.3	Verify the Password Change On the Candidate Pl	latform (kpccp)	
J.3.1	NOTE: Perform the following steps on the Candidate Platform (kpccp).	A dialog box appears indicating that the password needs to be changed.	Circle one: PASS / FAIL
	Log in as user Ltest1m with the password temp.		
J.3.2	Click OK.	A command line window appears with an Enter login password prompt.	Circle one: PASS / FAIL
J.3.3	Enter the password temp.	The prompt changes to New password.	Circle one: PASS / FAIL
	NOTE: The mouse cursor must be within the command line window.		
J.3.4	Enter a new password.	The prompt changed to Re-enter new password.	Circle one: PASS / FAIL
	Record the new password.		Password:
J.3.5	Re-enter the new password.	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL
J.3.6	Log in as user Ltest1m with new password.	The desktop appears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
J.3.7	On the CDE, click Profile Selector.	The Profile Selector window appears.	Circle one: PASS / FAIL
J.3.8	Verify that SA Default is the only profile listed in the Selected Profiles panel and that no profiles are listed in the Available Profiles panel.	SA Default is the only profile listed in the Selected Profiles panel and no profiles are listed in the Available Profiles panel.	Circle one: PASS / FAIL
J.3.9	Click Cancel.	The Profile Selector window disappears.	Circle one: PASS / FAIL
J.3.10	Select Applications > Application Manager > DII_APPS.	SysAdm is the only folder present in the Application Manager - DII_APPS window.	Circle one: PASS / FAIL
J.3.11	Log out of the Candidate Platform (kpccp).	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result		
К	4.11 Delete A Local Account	4.11 Delete A Local Account			
K.1	Delete An Account On the Validation Host (kpc	host)			
K.1.1	NOTE: Perform the following steps on the Validation Host (kpchost).	The desktop appears.	Setup		
	Log in as user secman.				
K.1.2	Select Applications > Application Manager > DII_APPS > SecAdm.	The Application Manager - SecAdm window appears.	Setup		
K.1.3	Double-click APM Client.	An Input dialog box appears asking for the master APM authentication key.	Circle one: PASS / FAIL		
K.1.4	Enter the master APM authentication Key.	Asterisks appear in the text box.	Circle one: PASS / FAIL		
K.1.5	Click OK.	The Account and Profile Manager dialog box appears.	Circle one: PASS / FAIL		
K.1.6	Select user Ltest1m.	User Ltest1m entry is highlighted.	Circle one: PASS / FAIL		

	Operator Action	Expected Result	Observed Result
K.1.7	Select Edit > Delete.	A Confirm window prompts for confirmation.	Circle one: PASS / FAIL
K.1.8	Click Yes to confirm deletion.	A Status Summary window appears. All entries show a green checkmark icon and a Status value of 0.	Circle one: PASS / FAIL
K.1.9	Click OK to clear the Status Summary.	Control returns to the Account and Profile Manager dialog box. User Ltest1m is no longer listed under the Accounts tab.	Circle one: PASS / FAIL
K.1.10	Open a Terminal window.	A Terminal window appears with a command line prompt.	Setup
K.1.11	At the command prompt type cd /h/USERS	The command prompt returns.	Setup
K.1.12	At the command prompt type ls -la global	Ltest1m is not present in the global subdirectory.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
K.1.13	At the command prompt type ls -la local	Ltest1m is not present in the local subdirectory.	Circle one: PASS / FAIL
K.1.14	Log out of the Validation Host (kpchost).	The DII COE LOGIN screen appears.	Setup
K.1.15	Attempt to log in as user Ltest1m.	Console login FAILS for user Ltest1m.	Circle one: PASS / FAIL
K.2	Verify Account Deletion On the Candidate Platfo	rm (kpccp)	
K.2.1	NOTE: Perform the following steps on the Candidate Platform (kpccp).	The desktop appears.	Setup
	Log in as user secman.		
K.2.2	Open a Terminal window.	A Terminal window appears with a command line prompt.	Setup
K.2.3	At the command prompt type cd /h/USERS	The command prompt returns.	Setup

	Operator Action	Expected Result	Observed Result
K.2.4	At the command prompt type ls -la global	Ltest1m is not present in the global subdirectory.	Circle one: PASS / FAIL
K.2.5	At the command prompt type ls -la local	Ltest1m is not present in the local subdirectory.	Circle one: PASS / FAIL
K.2.6	Log out of the Candidate Platform (kpccp).	The DII COE LOGIN screen appears.	Setup
K.2.7	Attempt to log in as user Ltest1m.	Console login FAILS for user Ltest1m.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result	
L	4.12 Create A Local User With No Profile			
	4.13 Test Local Account Creation On A Master System			
L.1	Create A New Account On the Candidate Platfo	rm (kpccp)		
L.1.1	NOTE: Perform the following steps on the Candidate Platform (kpccp).	The desktop appears.	Setup	
	Log in as user secman.			
L.1.2	Select Applications > Application Manager > DII_APPS > SecAdm.	The Application Manager - SecAdm window appears.	Setup	
L.1.3	Double-click APM Client.	An Input dialog box appears asking for the master APM authentication key.	Circle one: PASS / FAIL	
L.1.4	Enter the master APM authentication Key.	Asterisks appear in the text box.	Circle one: PASS / FAIL	
L.1.5	Click OK.	The Account and Profile Manager dialog box appears.	Circle one: PASS / FAIL	

	Operator Action	Expected Result	Observed Result
L.1.6	Select File > New Account.	The Create Account dialog box appears.	Circle one: PASS / FAIL
L.1.7	Enter the following values:	Each item is filled in.	Circle one: PASS / FAIL
	Login: noprolm		
	Password: temp		
	Password Confirm: temp		
	Template: secman		
	Home server: EACH HOST		
	Manage as: Local		
L.1.8	Click Hosts.	The Hosts tab is displayed.	Circle one: PASS / FAIL
L.1.9	Verify kpchost and kpccp appear in the Assigned Hosts panel.	kpchost and kpccp appear in the Assigned Hosts panel.	Circle one: PASS / FAIL
L.1.10	Click Profiles.	The Profiles tab is displayed.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
L.1.11	Double-click SSO Default in the Assigned Profiles panel.	Profile SSO Default moves to the Available Profiles panel.	Circle one: PASS / FAIL
L.1.12	Click Submit.	A Status Summary dialog box appears indicating the new user has been added.	Circle one: PASS / FAIL
L.1.13	Click OK.	Control returns to the Account and Profile Manager dialog box.	Circle one: PASS / FAIL
L.1.14	Log out of the Candidate Platform (kpccp).	The DII COE LOGIN screen appears.	Setup
L.2	Verify the No-Profile Account On the Validation	Host (kpchost)	
L.2.1	NOTE: Perform the following steps on the Validation Host (kpchost). Log in as user nopro1m. Use the initial password, temp.	A dialog box appears indicating that the password needs to be changed.	Circle one: PASS / FAIL
L.2.2	Click OK.	A command line window appears with an Enter login password prompt.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
L.2.3	Enter the initial password, temp. NOTE: The mouse cursor must be within the command line window.	The prompt changes to New password.	Circle one: PASS / FAIL
L.2.4	Enter a new password.	The prompt changed to Re-enter new password.	Circle one: PASS / FAIL
	Record the new password.		Password:
L.2.5	Re-enter the new password.	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL
L.2.6	Log in as user nopro1m with new password.	The desktop appears.	Circle one: PASS / FAIL
L.2.7	On the CDE, click Profile Selector.	The Profile Selector window appears.	Circle one: PASS / FAIL
L.2.8	Verify that no profiles are listed in the Available Profiles or Selected Profiles panels.	No profiles are listed in the Available Profiles or Selected Profiles panels.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
L.2.9	Click Cancel.	The Profile Selector window disappears.	Circle one: PASS / FAIL
L.2.10	Log out of the Validation Host (kpchost).	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL
L.3	Verify The No-Profile Account On the Candidate	Platform (kpccp)	
L.3.1	NOTE: Perform the following steps on the Candidate Platform (kpccp).	A dialog box appears indicating that the password needs to be changed.	Circle one: PASS / FAIL
	Log in as user nopro1m. Use the initial password, temp.		
L.3.2	Click OK.	A command line window appears with an Enter login password prompt.	Circle one: PASS / FAIL
L.3.3	Enter the initial password, temp.	The prompt changes to New password.	Circle one: PASS / FAIL
	NOTE: The mouse cursor must be within the command line window.		
L.3.4	Enter a new password.	The prompt changed to Re-enter new password.	Circle one: PASS / FAIL
	Record the new password.		Password:

	Operator Action	Expected Result	Observed Result
L.3.5	Re-enter the new password.	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL
L.3.6	Log in as user nopro1m with new password.	The desktop appears.	Circle one: PASS / FAIL
L.3.7	On the CDE, click Profile Selector.	The Profile Selector window appears.	Circle one: PASS / FAIL
L.3.8	Verify that no profiles are listed in the Available Profiles or Selected Profiles panels.	No profiles are listed in the Available Profiles or Selected Profiles panels.	Circle one: PASS / FAIL
L.3.9	Click Cancel.	The Profile Selector window disappears.	Circle one: PASS / FAIL
L.3.10	Log out of the Candidate Platform (kpccp).	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result	
	4.14 Create and Test an Account:			
	Create and Test An Account With the Same Login Name As That Of A Previously Deleted Account			
Μ	Create and Test A Profile Containing A Subset Of the Features In A Segment			
	Test Local Profile and Local Account Creation and M	Modification On A Master System		
	Test Local Profile Creation On A Client System			
M.1	Create A New Profile (SSO Test) Incorporatin Assign Several (But Not All Available) Features T	g Segment Security Administration and To the Profile On the Candidate Platform (kpccp)		
M.1.1	NOTE: Perform the following steps on the Candidate Platform (kpccp).	The desktop appears.	Setup	
	Log in as user secman.			
M.1.2	Select Applications > Application Manager > DII_APPS > SecAdm.	The Application Manager – SecAdm window appears.	Setup	
M.1.3	Double-click APM Client.	An Input dialog box appears asking for the master APM authentication key.	Circle one: PASS / FAIL	
M.1.4	Enter the master APM authentication Key.	Asterisks appear in the text box.	Circle one: PASS / FAIL	

	Operator Action	Expected Result	Observed Result
M.1.5	Click OK.	The Account and Profile Manager dialog box appears.	Circle one: PASS / FAIL
M.1.6	Click Profiles.	The Profiles tab is displayed.	Circle one: PASS / FAIL
M.1.7	Select File > New Profile.	The Create Profile dialog box appears.	Circle one: PASS / FAIL
M.1.8	Enter the following values:	Each item is filled in.	Circle one: PASS / FAIL
	Profile Name: SSO Test		
	Profile Template: SSO Default		
M.1.9	Click Features.	The Features tab is displayed.	Circle one: PASS / FAIL
M.1.10	Select SOL Security Administration in the Segments panel.	SOL Security Administration is highlighted. The SOL Security Administration features appear in the Features panel.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
M.1.11	Deselect APM Server Start, Audit Log File Manager, and Profile Selector Config in the Features panel.	There are no check marks next to APM Server Start, Audit Log File Manager, and Profile Selector Config.	Circle one: PASS / FAIL
M.1.12	Click Hosts.	The Hosts tab is displayed.	Circle one: PASS / FAIL
M.1.13	Verify kpchost and kpccp appear in the Assigned Hosts panel.	kpchost and kpccp appear in the Assigned Hosts panel.	Circle one: PASS / FAIL
M.1.14	Click Submit.	A Status Summary dialog box appears indicating the new profile has been added.	Circle one: PASS / FAIL
M.1.15	Click OK.	Control returns to the Account and Profile Manager dialog box.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
M.2	Create A New Profile (SA Test) Incorporating Assign Several (But Not All Available) Features		
M.2.1	NOTE: Perform the following steps on the Validation Host (kpchost).	The desktop appears.	Setup
	Log in as user secman.		
M.2.2	Select Applications > Application Manager > DII_APPS > SecAdm.	The Application Manager - SecAdm window appears.	Circle one: PASS / FAIL
M.2.3	Double-click APM Client.	An Input dialog box appears asking for the master APM authentication key.	Circle one: PASS / FAIL
M.2.4	Enter the master APM authentication Key.	Asterisks appear in the text box.	Circle one: PASS / FAIL
M.2.5	Click OK.	The Account and Profile Manager dialog box appears.	Circle one: PASS / FAIL
M.2.6	Click Profiles.	The Profiles tab is displayed.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
M.2.7	Select File > New Profile.	The Create Profile dialog box appears.	Circle one: PASS / FAIL
M.2.8	Enter the following values: Profile Name: SA Test Profile Template: SA Default	Each item is filled in.	Circle one: PASS / FAIL
M.2.9	Click Features.	The Features tab is displayed.	Circle one: PASS / FAIL
M.2.10	Select SOL System Administration in the Segments panel.	SOL System Administration is highlighted. The SOL System Administration features appear in the Features panel.	Circle one: PASS / FAIL
M.2.11	Deselect Adm Tool, Disk Manager, and Network Installation Server in the Features panel.	There are no check marks next to Adm Tool, Disk Manager, and Network Installation Server.	Circle one: PASS / FAIL
M.2.12	Click Hosts.	The Hosts tab is displayed.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
M.2.13	Verify kpchost and kpccp appear in the Assigned Hosts panel.	kpchost and kpccp appear in the Assigned Hosts panel.	Circle one: PASS / FAIL
M.2.14	Click Submit.	A Status Summary dialog box appears indicating the new profile has been added.	Circle one: PASS / FAIL
M.2.15	Click OK.	Control returns to the Account and Profile Manager dialog box.	Circle one: PASS / FAIL
M.3	Re-create the Ltest1m Account On the Candida	te Platform (kpccp)	
M.3.1	NOTE: Perform the following steps on the Candidate Platform (kpccp).	The Accounts tab is displayed.	Circle one: PASS / FAIL
	In the Account and Profile Manager dialog box, click Accounts.		
M.3.2	Select File > New Account.	The Create Account dialog box appears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
M.3.3	Enter the following values:	Each item is filled in.	Circle one: PASS / FAIL
	Login: Ltest1m		
	Password: temp		
	Password Confirm: temp		
	Template: None		
	Home server: EACH HOST		
	Manage as: Local		
	Default Group: admin		
M.3.4	Click Profiles.	The Profiles tab is displayed.	Circle one: PASS / FAIL
M.3.5	Double-click SSO Test.	Profile SSO Test moves to the Assigned	Circle one: PASS / FAIL
		Profiles panel.	
M.3.6	Click Hosts.	The Hosts tab is displayed.	Circle one: PASS / FAIL
1627			
M.3.7	Double-click kpchost and kpccp.	kpchost and kpccp move to the Assigned Hosts panel	Circle one: PASS / FAIL
		Parter.	

	Operator Action	Expected Result	Observed Result
M.3.8	Click Submit.	A Status Summary dialog box appears indicating the new user has been added.	Circle one: PASS / FAIL
M.3.9	Click OK.	Control returns to the Account and Profile Manager dialog box.	Circle one: PASS / FAIL
M.3.10	Log out of the Candidate Platform (kpccp).	The DII COE LOGIN screen appears.	Setup
M.4	Verify The Parameters Of the New Account On t	he Validation Host (kpchost)	
M.4.1	NOTE: Perform the following steps on the Validation Host (kpchost). In the Account and Profile Manager dialog box, select View > Refresh Catalog > All.	The Account and Profile Manager dialog box is refreshed.	Circle one: PASS / FAIL
M.4.2	Click Accounts.	The Accounts tab is displayed.	Circle one: PASS / FAIL

	Operator Action	Expected Result		Observed Result
M.4.3	Verify the entries for Ltest1m.	The parameters listed for us those below:	The parameters listed for user Ltest1m match those below:	
		Login:	Ltest1m	
		Default Group:	admin	
		Home Server:	each host	
		Profiles:	SSO Test	
		Assigned Groups:	admin	
		Shell:	/bin/csh	
		Hosts:	kpchost, kpccp	
M.4.4	Open a Terminal window.	A Terminal window appo line prompt.	ears with a command	Setup
M.4.5	At the command prompt type cd /h/USERS	The command prompt retur	ns.	Setup
M.4.6	At the command prompt type ls -la global	A directory Ltest1m is no	ot listed.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
M.4.7	At the command prompt type ls -la local	A directory Ltest1m is listed.	Circle one: PASS / FAIL
M.4.8	Log out of the Validation Host (kpchost).	The DII COE LOGIN screen appears.	Setup
M.5	Test the Ltest1m Account On the Validation Ho	st (kpchost)	
M.5.1	NOTE: Perform the following steps on the Validation Host (kpchost).	A dialog box appears indicating that the password needs to be changed.	Circle one: PASS / FAIL
	Log in as user Ltest1m. Use the initial password, temp.		
M.5.2	Click OK.	A command line window appears with an Enter login password prompt.	Circle one: PASS / FAIL
M.5.3	Enter the initial password, temp.	The prompt changes to New password.	Circle one: PASS / FAIL
	NOTE: The mouse cursor must be within the command line window.		
M.5.4	Enter a new password.	The prompt changed to Re-enter new password.	Circle one: PASS / FAIL
	Record the new password.		Password:

	Operator Action	Expected Result	Observed Result
M.5.5	Re-enter the new password.	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL
M.5.6	Log in as user Ltest1m with the new password.	The desktop appears.	Circle one: PASS / FAIL
M.5.7	On the CDE, click Profile Selector.	The Profile Selector window appears.	Circle one: PASS / FAIL
M.5.8	Verify that SSO Test is the only profile listed.	Profile SSO Test is the only profile listed.	Circle one: PASS / FAIL
M.5.9	Double-click SSO Test.	Profile SSO Test moves to the Selected Profiles panel.	Circle one: PASS / FAIL
M.5.10	Click OK.	The Profile Selector Results window appears stating that the profile was successfully assumed.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
M.5.11	Click Done.	The Profile Selector window and the Profile Selector Results window disappear.	Circle one: PASS / FAIL
M.5.12	Select Applications > Application Manager > DII_APPS > SecAdm.	The Application Manager - SecAdm window appears.	Circle one: PASS / FAIL
M.5.13	Verify the icons for APM Server Start, Audit Log File Manager, and Profile Selector Config are not displayed.	The icons for APM Server Start, Audit Log File Manager, and Profile Selector Config are not displayed.	Circle one: PASS / FAIL
M.5.14	Double-click Assign Passwords.	The Assign passwords dialog box appears.	Circle one: PASS / FAIL
M.5.15	Click Cancel.	The Assign passwords dialog box disappears.	Circle one: PASS / FAIL
M.5.16	Log out of the Validation Host (kpchost).	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
M.6	Test the Ltest1m Account On the Candidate Pla	ntform (kpccp)	
M.6.1	NOTE: Perform the following steps on the Candidate Platform (kpccp).	A dialog box appears indicating that the password needs to be changed.	Circle one: PASS / FAIL
	Log in as user Ltest1m. Use the initial password, temp.		
M.6.2	Click OK.	A command line window appears with an Enter login password prompt.	Circle one: PASS / FAIL
M.6.3	Enter the initial password, temp.	The prompt changes to New password.	Circle one: PASS / FAIL
	NOTE: The mouse cursor must be within the command line window.		
M.6.4	Enter a new password.	The prompt changed to Re-enter new password.	Circle one: PASS / FAIL
	Record the new password.		Password:
M.6.5	Re-enter the new password.	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL
M.6.6	Log in as user Ltest1m with the new password.	The desktop appears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
M.6.7	On the CDE, click Profile Selector.	The Profile Selector window appears.	Circle one: PASS / FAIL
M.6.8	Verify that SSO Test is the only profile listed.	Profile SSO Test is the only profile listed.	Circle one: PASS / FAIL
M.6.9	Double-click SSO Test.	Profile SSO Test moves to the Selected Profiles panel.	Circle one: PASS / FAIL
M.6.10	Click OK.	The Profile Selector Results window appears stating that the profile was successfully assumed.	Circle one: PASS / FAIL
M.6.11	Click Done.	The Profile Selector window and the Profile Selector Results window disappear.	Circle one: PASS / FAIL
M.6.12	Select Applications > Application Manager > DII_APPS > SecAdm.	The Application Manager - SecAdm window appears.	Circle one: PASS / FAIL
	Operator Action	Expected Result	Observed Result
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M.6.13	Verify the icons for APM Server Start, Audit Log File Manager, and Profile Selector Config are not displayed.	The icons for APM Server Start, Audit Log File Manager, and Profile Selector Config are not displayed.	Circle one: PASS / FAIL
M.6.14	Double-click Assign Passwords.	The Assign passwords dialog box appears.	Circle one: PASS / FAIL
M.6.15	Click Cancel.	The Assign passwords dialog box disappears.	Circle one: PASS / FAIL
M.6.16	Log out of the Candidate Platform (kpccp).	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL
Ν	4.15 Verify A User With No Profiles Assigned Has No	o Profiles Available	
N.1	Deassign Profile SSO Test From User Ltest1m	a On the Validation Host (kpchost)	
N.1.1	NOTE: Perform the following steps on the Validation Host (kpchost).	The desktop appears.	Setup
	Log in as user secman.		
N.1.2	Select Applications > Application Manager > DII_APPS > SecAdm.	The Application Manager - SecAdm window appears.	Setup

	Operator Action	Expected Result	Observed Result
N.1.3	Double-click APM Client.	An Input dialog box appears asking for the APM master authentication key.	Circle one: PASS / FAIL
N.1.4	Enter the APM master authentication Key.	Asterisks appear in the text box.	Circle one: PASS / FAIL
N.1.5	Click OK.	The Account and Profile Manager dialog box appears.	Circle one: PASS / FAIL
N.1.6	Select user Ltest1m.	User Ltest1m entry is highlighted.	Circle one: PASS / FAIL
N.1.7	Select Edit > Modify.	A Modify Account: Ltest1m dialog box appears.	Circle one: PASS / FAIL
N.1.8	Click Profiles.	The Profiles tab is displayed.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
N.1.9	Double-click SSO Test.	Profile SSO Test moves to the Available Profiles panel.	Circle one: PASS / FAIL
N.1.10	Click Submit.	A Status Summary dialog box appears indicating user Ltest1m was modified.	Circle one: PASS / FAIL
N.1.11	Click OK.	Control returns to the Account and Profile Manager dialog box.	Circle one: PASS / FAIL
N.1.12	Log out of the Validation Host (kpchost).	The DII COE LOGIN screen appears.	Setup
N.2	Verify No Profiles Are Available On the Validation	on Host (kpchost)	
N.2.1	NOTE: Perform the following steps on the Validation Host (kpchost).	The desktop appears.	Circle one: PASS / FAIL
	Log in as user Ltest1m.		
N.2.2	On the CDE, click Profile Selector.	The Profile Selector window appears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
N.2.3	Verify that no profiles are listed in the Selected Profiles panel or the Available Profiles panel.	No profiles are listed in the Selected Profiles panel or the Available Profiles panel.	Circle one: PASS / FAIL
N.2.4	Click Cancel.	The Profile Selector window disappears.	Circle one: PASS / FAIL
N.2.5	Log out of the Validation Host (kpchost).	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL
N.3	Verify No Profiles Are Available On the Candidat	te Platform (kpccp)	
N.3.1	NOTE: Perform the following steps on the Candidate Platform (kpccp).	The desktop appears.	Circle one: PASS / FAIL
	Log in as user Ltest1m.		
N.3.2	On the CDE, click Profile Selector.	The Profile Selector window appears.	Circle one: PASS / FAIL
N.3.3	Verify that no profiles are listed in the Selected Profiles panel or the Available Profiles panel.	No profiles are listed in the Selected Profiles panel or the Available Profiles panel.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
N.3.4	Click Cancel.	The Profile Selector window disappears.	Circle one: PASS / FAIL
N.3.5	Log out of the Candidate Platform (kpccp).	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL
N.4	Reassign Profile SSO Test To User Ltest1m O	n the Validation Host (kpchost)	
N.4.1	NOTE: Perform the following steps on the Validation Host (kpchost).	The desktop appears.	Setup
	Login as secman.		
N.4.2	Select Applications > Application Manager > DII_APPS > SecAdm.	The Application Manager - SecAdm window appears.	Setup
N.4.3	Double-click APM Client.	An Input dialog box appears asking for the APM master authentication key.	Circle one: PASS / FAIL
N.4.4	Enter the APM master authentication Key.	Asterisks appear in the text box.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
N.4.5	Click OK.	The Account and Profile Manager dialog box appears.	Circle one: PASS / FAIL
N.4.6	Select user Ltest1m.	User Ltest1m entry is highlighted.	Circle one: PASS / FAIL
N.4.7	Select Edit > Modify.	A Modify Account: Ltest1m dialog box appears.	Circle one: PASS / FAIL
N.4.8	Click Profiles.	The Profiles tab is displayed.	Circle one: PASS / FAIL
N.4.9	Double-click SSO Test.	Profile SSO Test moves to the Assigned Profiles panel.	Circle one: PASS / FAIL
N.4.10	Click Submit.	A Status Summary dialog box appears indicating user Ltest1m was modified.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
N.4.11	Click OK.	Control returns to the Account and Profile Manager dialog box.	Circle one: PASS / FAIL
0	4.16 Multiple Add user functions: Add Multiple Users, Use Templates To Predefine Ac Reflected On The Other	ccount Parameters, and Verify Accounts Created On O	me Merged Host Are
0.1	Add A New User On the Validation Host (kpchost	t)	
0.1.1	NOTE: Perform the following steps on the Validation Host (kpchost).	The Create Account dialog box appears.	Circle one: PASS / FAIL
	In the Account and Profile Manager dialog box, select File > New Account.		
0.1.2	Click Identification.	The Identification tab is displayed.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
0.1.3	Enter the following values:	Each item is filled in.	Circle one: PASS / FAIL
	Login: Ltest2m		
	Password: temp		
	Password Confirm: temp		
	Template: sysadmin		
	Home server: EACH HOST		
	Manage as: Local		
O.1.4	Click Groups.	The Groups tab is displayed.	Circle one: PASS / FAIL
0.1.5	Verify only group other appears in the Assigned Groups panel.	Only group other appears in the Assigned Groups panel.	Circle one: PASS / FAIL
0.1.6	Click Profiles.	The Profiles tab is displayed.	Circle one: PASS / FAIL
0.1.7	Verify SA Default appears in the Assigned Profiles panel.	Profile SA Default appears in the Assigned Profiles panel.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
0.1.8	Click Hosts.	The Hosts tab is displayed.	Circle one: PASS / FAIL
0.1.9	Verify kpchost and kpccp appear in the Assigned Hosts panel.	kpchost and kpccp appear in the Assigned Hosts panel.	Circle one: PASS / FAIL
0.1.10	Click Submit.	A Status Summary dialog box appears indicating the new user has been added.	Circle one: PASS / FAIL
0.1.11	Click OK.	Control returns to the Account and Profile Manager dialog box.	Circle one: PASS / FAIL
0.2	Add A New User On the Candidate Platform (kpc	ccp)	
0.2.1	NOTE: Perform the following steps on the Candidate Platform (kpccp).	The desktop appears.	Setup
0.2.2	Select Applications > Application Manager > DII_APPS > SecAdm.	The Application Manager - SecAdm window appears.	Setup

	Operator Action	Expected Result	Observed Result
0.2.3	Double-click APM Client.	An Input dialog box appears asking for the APM master authentication key.	Circle one: PASS / FAIL
0.2.4	Enter the APM master authentication Key.	Asterisks appear in the text box.	Circle one: PASS / FAIL
0.2.5	Click OK.	The Account and Profile Manager dialog box appears.	Circle one: PASS / FAIL
0.2.6	Select File > New Account.	The Create Account dialog box appears.	Circle one: PASS / FAIL
O.2.7	Enter the following values:	Each item is filled in.	Circle one: PASS / FAIL
	Login: Ltest3m		
	Password: temp		
	Password Confirm: temp		
	Template: None		
	Home server: EACH HOST		
	Manage as: Local		

	Operator Action	Expected Result	Observed Result
0.2.8	Click Groups.	The Groups tab is displayed.	Circle one: PASS / FAIL
0.2.9	Verify no groups are in the Assigned Groups panel.	No groups are in the Assigned Groups panel.	Circle one: PASS / FAIL
O.2.10	Click Profiles.	The Profiles tab is displayed.	Circle one: PASS / FAIL
0.2.11	Double-click SA Test.	Profile SA Test moves to the Assigned Profiles panel.	Circle one: PASS / FAIL
0.2.12	Click Hosts.	The Hosts tab is displayed.	Circle one: PASS / FAIL
0.2.13	Double-click kpchost and kpccp.	kpchost and kpccp move to the Assigned Hosts panel.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
0.2.14	Click Submit.	A Status Summary dialog box appears indicating the new user has been added.	Circle one: PASS / FAIL
0.2.15	Click OK.	Control returns to the Account and Profile Manager dialog box.	Circle one: PASS / FAIL
0.3	Verify the Two New Users On the Validation Hos	t (kpchost)	
0.3.1	NOTE: Perform the following steps on the Validation Host (kpchost).	The Account and Profile Manager dialog box is refreshed.	Circle one: PASS / FAIL
	In the Account and Profile Manager dialog box, select View > Refresh Catalog > All.		
0.3.2	Click Accounts.	The Accounts tab is displayed.	Circle one: PASS / FAIL

	Operator Action	Expected Result		Observed Result
0.3.3	Verify the entries for Ltest2m and Ltest3m.	The parameters listed for us those below:	The parameters listed for user Ltest2m match those below:	
		Login:	Ltest2m	
		Default Group:	other	
		Home Server:	each host	
		Profiles:	SA Default	
		Assigned Groups:	other	
		Shell:	/bin/csh	
		Hosts:	kpchost, kpccp	
		The parameters listed for us those below.	ser Ltest3m match	
		Login:	Ltest3m	
		Default Group:	admin	
		Home Server:	each host	
		Profiles:	SA Test	
		Assigned Groups:	admin	
		Shell:	/bin/csh	
		Hosts:	kpchost, kpccp	

	Operator Action	Expected Result	Observed Result
0.3.4	Open a Terminal window.	A Terminal window appears with a command line prompt.	Setup
O.3.5	At the command prompt type cd /h/USERS	The command prompt returns.	Setup
0.3.6	At the command prompt type ls -la global	Directories Ltest2m and Ltest3m are not listed.	Circle one: PASS / FAIL
0.3.7	At the command prompt type ls -la local	Directories Ltest2m and Ltest3m are listed.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result		
Р	4.17 Test Users With Multiple Derivative Profiles, Use Templates To Predefine Profiles				
P.1	Create A New Profile SA Multiple Incorporate Assign Several (Or All Available) Features To the	ing Segment Security Administration and e Profile On the Validation Host (kpchost)			
P.1.1	NOTE: Perform the following steps on the Validation Host (kpchost).	The Profiles tab is displayed.	Circle one: PASS / FAIL		
	In the Account and Profile Manager dialog box, click Profiles.				
P.1.2	Select File > New Profile	The Create Profile dialog box appears.	Circle one: PASS / FAIL		
P.1.3	Enter the following values:	Each item is filled in.	Circle one: PASS / FAIL		
	Profile Name: SA Multiple				
	Profile Template: SA Default				
P.1.4	Click Features.	The Features tab is displayed.	Circle one: PASS / FAIL		
P.1.5	Select SOL System Administration in the Segments panel.	SOL System Administration is highlighted. The SOL System Administration features appear in the Features panel.	Circle one: PASS / FAIL		

	Operator Action	Expected Result	Observed Result
P.1.6	Deselect Disk Manager, Reboot System, and Set System Time in the Features panel.	There are no check marks next to Disk Manager, Reboot System, and Set System Time.	Circle one: PASS / FAIL
P.1.7	Click Hosts.	The Hosts tab is displayed.	Circle one: PASS / FAIL
P.1.8	Verify kpchost and kpccp appear in the Assigned Hosts panel.	kpchost and kpccp appear in the Assigned Hosts panel.	Circle one: PASS / FAIL
P.1.9	Click Submit.	A Status Summary dialog box appears indicating the new profile has been added.	Circle one: PASS / FAIL
P.1.10	Click OK.	Control returns to the Account and Profile Manager dialog box.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result		
Q	4.18 Test Interactions Of Segments. Test Account Modification On A Master System				
Q.1	Assign New Groups To Ltest2m and Ltest3m	On the Candidate Platform (kpccp)			
Q.1.1	NOTE: Perform the following steps on the Candidate Platform (kpccp).	Circle one: PASS / FAIL			
	In the Account and Profile Manager dialog box, select View > Refresh Catalog > All.				
Q.1.2	Select user Ltest2m.	User Ltest2m entry is highlighted.	Circle one: PASS / FAIL		
Q.1.3	Select Edit > Modify.	A Modify Account: Ltest2m dialog box appears.	Circle one: PASS / FAIL		
Q.1.4	Click Groups.	The Groups tab is displayed.	Circle one: PASS / FAIL		
Q.1.5	Double-click admin.	admin moves to the Assigned Groups panel.	Circle one: PASS / FAIL		

	Operator Action	Expected Result	Observed Result
Q.1.6	Click Profiles.	The Profiles tab is displayed.	Circle one: PASS / FAIL
Q.1.7	Double-click SA Multiple.	Profile SA Multiple moves to the Assigned Profiles panel.	Circle one: PASS / FAIL
Q.1.8	Click Submit.	A Status Summary dialog box appears indicating user Ltest2m was modified.	Circle one: PASS / FAIL
Q.1.9	Click OK.	Control returns to the Account and Profile Manager dialog box.	Circle one: PASS / FAIL
Q.1.10	Select user Ltest3m.	User Ltest3m entry is highlighted.	Circle one: PASS / FAIL
Q.1.11	Select Edit > Modify.	A Modify Account: Ltest3m dialog box appears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
Q.1.12	Click Groups.	The Groups tab is displayed.	Circle one: PASS / FAIL
Q.1.13	Double-click other.	other moves to the Assigned Groups panel.	Circle one: PASS / FAIL
Q.1.14	Click Profiles.	The Profiles tab is displayed.	Circle one: PASS / FAIL
Q.1.15	Double-click SA Multiple.	Profile SA Multiple moves to the Assigned Profiles panel.	Circle one: PASS / FAIL
Q.1.16	Click Submit.	A Status Summary dialog box appears indicating user Ltest3m was modified.	Circle one: PASS / FAIL
Q.1.17	Click OK.	Control returns to the Account and Profile Manager dialog box.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
Q.2	Verify Modifications On the Validation Host (kpc		
Q.2.1	NOTE: Perform the following steps on the Validation Host (kpchost).	The Account and Profile Manager dialog box is refreshed.	Circle one: PASS / FAIL
	In the Account and Profile Manager dialog box, select View > Refresh Catalog > All.		
Q.2.2	Click Accounts.	The Accounts tab is displayed.	Circle one: PASS / FAIL

	Operator Action	Expected Result		Observed Result
Q.2.3	Verify the entries for Ltest2m and Ltest3m.	The parameters listed for us those below:	The parameters listed for user Ltest2m match those below:	
		Login:	Ltest2m	
		Default Group:	other	
		Home Server:	each host	
		Profiles:	SA Default, SA Multiple	
		Assigned Groups:	admin, other	
		Shell:	/bin/csh	
		Hosts:	kpchost, kpccp	
		The parameters listed for us those below.	ser Ltest3m match	
		Login:	Ltest3m	
		Default Group:	admin	
		Home Server:	each host	
		Profiles:	SA Test, SA Multiple	
		Assigned Groups:	admin, other	
		Shell:	/bin/csh	
		Hosts:	kpchost, kpccp	

	Operator Action	Expected Result	Observed Result
Q.2.4	Log out of the Validation Host (kpchost).	The DII COE LOGIN screen appears.	Setup
Q.3	Verify Ltest1m User's Access To Its Assigned Id	con On the Validation Host (kpchost)	
Q.3.1	NOTE: Perform the following steps on the Validation Host (kpchost).	The desktop appears.	Circle one: PASS / FAIL
0.0.0			
Q.3.2	On the CDE, click Profile Selector.	The Profile Selector window appears.	Circle one: PASS / FAIL
Q.3.3	Double-click SSO Test.	Profile SSO Test moves to the Selected Profiles panel.	Circle one: PASS / FAIL
Q.3.4	Click OK.	A Profile Selector Results window appears stating that the profile was successfully assumed.	Circle one: PASS / FAIL
Q.3.5	Click Done.	The Profile Selector window and the Profile Selector Results window disappear.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
Q.3.6	Select Applications > Application Manager > DII_APPS > SecAdm.	The Application Manager - SecAdm window appears.	Circle one: PASS / FAIL
Q.3.7	Verify the icons for APM Server Start, Audit Log File Manager, and Profile Selector Config are not displayed.	The icons for APM Server Start, Audit Log File Manager, and Profile Selector Config are not displayed.	Circle one: PASS / FAIL
Q.3.8	Double-click Assign Passwords.	The Assign passwords dialog box appears.	Circle one: PASS / FAIL
Q.3.9	Click Cancel.	The Assign passwords dialog box disappears.	Circle one: PASS / FAIL
Q.3.10	Log out of the Validation Host (kpchost).	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
Q.4	Verify Ltest2m User's Access To Its Assigned Id	con On the Validation Host (kpchost)	
Q.4.1	NOTE: Perform the following steps on the Validation Host (kpchost).	A dialog box appears indicating that the password needs to be changed.	Circle one: PASS / FAIL
	Log in as user Ltest2m. Use the initial password, temp.		
Q.4.2	Click OK.	A command line window appears with an Enter login password prompt.	Circle one: PASS / FAIL
Q.4.3	Enter the initial password, temp.	The prompt changes to New password.	Circle one: PASS / FAIL
	NOTE: The mouse cursor must be within the command line window.		
Q.4.4	Enter a new password.	The prompt changed to Re-enter new password.	Circle one: PASS / FAIL
	Record the new password.		Password:
Q.4.5	Re-enter the new password.	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL
Q.4.6	Log in as user Ltest2m with the new password.	The desktop appears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
Q.4.7	On the CDE, click Profile Selector.	The Profile Selector window appears.	Circle one: PASS / FAIL
Q.4.8	Double-click Profiles SA Default and SA Multiple in the Available Profiles panel.	Profiles SA Default and SA Multiple move to the Selected Profiles panel.	Circle one: PASS / FAIL
Q.4.9	Click OK.	A Profile Selector Results window appears stating that the profiles were successfully assumed.	Circle one: PASS / FAIL
Q.4.10	Click Done.	The Profile Selector window and the Profile Selector Results window disappear.	Circle one: PASS / FAIL
Q.4.11	Select Applications > Application Manager > DII_APPS > SysAdm.	The Application Manager - SysAdm window appears with the following icons: (go up), Adm Tool, Change Machine ID, Create Action, DTterm, Disk Manager, Edit Local Hosts, Network Installation Server, Reboot System, Segment Installer, Set DNS, Set Routes, Set System Time, Shutdown System, Text Edit, XTerm.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
Q.4.12	Log out of the Validation Host (kpchost).	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL
Q.5	Verify Ltest3m User's Access To Its Assigned Id	con On the Validation Host (kpchost)	
Q.5.1	NOTE: Perform the following steps on the Validation Host (kpchost). Log in as user Ltest3m. Use the initial password, temp.	A dialog box appears indicating that the password needs to be changed.	Circle one: PASS / FAIL
Q.5.2	Click OK.	A command line window appears with an Enter login password prompt.	Circle one: PASS / FAIL
Q.5.3	Enter the initial password, temp. NOTE: The mouse cursor must be within the command line window.	The prompt changes to New password.	Circle one: PASS / FAIL
Q.5.4	Enter a new password. Record the new password.	The prompt changed to Re-enter new password.	Circle one: PASS / FAIL Password:
Q.5.5	Re-enter the new password.	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
Q.5.6	Log in as user Ltest3m with the new password.	The desktop appears.	Circle one: PASS / FAIL
Q.5.7	On the CDE, click Profile Selector.	The Profile Selector window appears.	Circle one: PASS / FAIL
Q.5.8	Double-click Profiles SA Test and SA Multiple in the Available Profiles panel.	Profiles SA Test and SA Multiple move to the Selected Profiles panel.	Circle one: PASS / FAIL
Q.5.9	Click OK.	A Profile Selector Results window appears stating that the profiles were successfully assumed.	Circle one: PASS / FAIL
Q.5.10	Click Done.	The Profile Selector window and the Profile Selector Results window disappear.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
Q.5.11	Select Applications > Application Manager > DII_APPS > SysAdm.	The Application Manager - SysAdm window appears with the following icons: (go up), Adm Tool, Change Machine ID, Create Action, DTterm, Edit Local Hosts, Network Installation Server, Reboot System, Segment Installer, Set DNS, Set Routes, Set System Time, Shutdown System, Text Edit, XTerm.	Circle one: PASS / FAIL
		NOTE: This is the complete list of SysAdm features except Disk Manager.	
Q.5.12	Log out of the Validation Host (kpchost).	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL
R	4.19 Test Session Manager's Ability To Resume the	Previously Active Set Of Profiles	
R.1	Verify Available Profiles and Icons For Ltest2m	On the Validation Host (kpchost)	
R.1.1	NOTE: Perform the following steps on the Validation Host (kpchost). Log in as user Ltest2m.	The desktop appears.	Circle one: PASS / FAIL
R.1.2	On the CDE, click Profile Selector.	The Profile Selector window appears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
R.1.3	Verify that no profiles are listed in the Available Profiles panel and SA Default and SA Multiple are listed in the Selected Profiles panel.	No profiles are listed in the Available Profiles panel and SA Default and SA Multiple are listed in the Selected Profiles panel.	Circle one: PASS / FAIL
R.1.4	Click Cancel.	The Profile Selector window disappears.	Circle one: PASS / FAIL
R.1.5	Select Applications > Application Manager > DII_APPS > SysAdm.	The Application Manager - SysAdm window appears with the following icons: (go up), Adm Tool, Change Machine ID, Create Action, DTterm, Disk Manager, Edit Local Hosts, Network Installation Server, Reboot System, Segment Installer, Set DNS, Set Routes, Set System Time, Shutdown System, Text Edit, XTerm.	Circle one: PASS / FAIL
R.1.6	Log out of the Validation Host (kpchost).	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
R.2	Verify Available Profiles and Icons For Ltest3m	On the Validation Host (kpchost)	
R.2.1	NOTE: Perform the following steps on the Validation Host (kpchost).	The desktop appears.	Circle one: PASS / FAIL
	Log in as user Ltest3m.		
R.2.2	On the CDE, click Profile Selector.	The Profile Selector window appears.	Circle one: PASS / FAIL
R.2.3	Verify that no profiles are listed in the Available Profiles panel and SA Test and SA Multiple are listed in the Selected Profiles panel.	No profiles are listed in the Available Profiles panel and SA Test and SA Multiple are listed in the Selected Profiles panel.	Circle one: PASS / FAIL
R.2.4	Click Cancel.	The Profile Selector window disappears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
R.2.5	Select Applications > Application Manager > DII_APPS > SysAdm	The Application Manager - SysAdm window appears with the following icons: (go up), Adm Tool, Change Machine ID, Create Action, DTterm, Edit Local Hosts, Network Installation Server, Reboot System, Segment Installer, Set DNS, Set Routes, Set System Time, Shutdown System, Text Edit, XTerm. NOTE: This is the complete list of SysAdm features except Disk Manager.	Circle one: PASS / FAIL
R.2.6	Log out of the Validation Host (kpchost).	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result	
S	4.20 Login With No Available Profile and Test Account Modification On A Master System			
S.1	Deassign Profiles SA Test and SA Multiple (kpccp)	From User Ltest3m on the Candidate Platform		
S.1.1	NOTE: Perform the following steps on the Candidate Platform (kpccp).	User Ltest3m is highlighted.	Circle one: PASS / FAIL	
	In the Account and Profile Manager dialog box, select user Ltest3m.			
S.1.2	Select Edit > Modify.	A Modify Account: Ltest3m dialog box appears.	Circle one: PASS / FAIL	
S.1.3	Click Profiles.	The Profiles tab is displayed.	Circle one: PASS / FAIL	
S.1.4	Double-click SA Test and SA Multiple.	Profiles SA Test and SA Multiple move to the Available Profiles panel.	Circle one: PASS / FAIL	
S.1.5	Click Submit.	A Status Summary dialog box appears indicating user Ltest3m was modified.	Circle one: PASS / FAIL	

	Operator Action	Expected Result	Observed Result
S.1.6	Click OK.	Control returns to the Account and Profile Manager dialog box.	Circle one: PASS / FAIL
S.1.7	Log out of the Candidate Platform (kpccp).	The DII COE LOGIN screen appears.	Setup
S.2	Verify Ltest3m User No Longer Has Access To B Host (kpchost)	Its Previously Assigned Icon On the Validation	
S.2.1	NOTE: Perform the following steps on the Validation Host (kpchost).	The desktop appears.	Circle one: PASS / FAIL
	Log in as user Ltest3m.		
S.2.2	On the CDE, click Profile Selector.	The Profile Selector window appears.	Circle one: PASS / FAIL
S.2.3	Verify that no profiles are listed in the Selected Profiles panel or the Available Profiles panel.	No profiles are listed in the Selected Profiles panel or the Available Profiles panel.	Circle one: PASS / FAIL
S.2.4	Click Cancel.	The Profile Selector window disappears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
S.2.5	Select Applications > Application Manager > DII_APPS.	(go up) is the only icon displayed.	Circle one: PASS / FAIL
S.2.6	Log out of the Validation Host (kpchost).	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL
S.3	Verify Ltest3m User No Longer Has Access To Platform (kpccp)	Its Previously Assigned Icon On the Candidate	
S.3.1	NOTE: Perform the following steps on the Candidate Platform (kpccp).	A dialog box appears indicating that the password needs to be changed.	Circle one: PASS / FAIL
	Log in as user Ltest3m. Use the initial password, temp.		
S.3.2	Click OK.	A command line window appears with an Enter login password prompt.	Circle one: PASS / FAIL
S.3.3	Enter the initial password, temp. NOTE: The mouse cursor must be within the command line window.	The prompt changes to New password.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
S.3.4	Enter a new password.	The prompt changed to Re-enter new password.	Circle one: PASS / FAIL
	Record the new password.		Password:
S.3.5	Re-enter the new password.	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL
S.3.6	Log in as user Ltest3m with the new password.	The desktop appears.	Circle one: PASS / FAIL
S.3.7	On the CDE, click Profile Selector.	The Profile Selector window appears.	Circle one: PASS / FAIL
S.3.8	Verify that no profiles are listed in the Selected Profiles panel or the Available Profiles panel.	No profiles are listed in the Selected Profiles panel or the Available Profiles panel.	Circle one: PASS / FAIL
S.3.9	Click Cancel.	The Profile Selector window disappears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
S.3.10	Select Applications > Application Manager > DII_APPS.	(go up) is the only icon displayed.	Circle one: PASS / FAIL
S.3.11	Log out of the Candidate Platform (kpccp).	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL
Т	4.21 Test Ability To Detect Duplicate Local User Na	mes	
T.1	Attempt To Add A User Account That Already E	xists On the Validation Host (kpchost)	
T.1.1	NOTE: Perform the following steps on the Validation Host (kpchost). Login as secman.	The desktop appears.	Setup
T.1.2	Select Applications > Application Manager > DII_APPS > SecAdm.	The Application Manager - SecAdm window appears.	Setup
T.1.3	Double-click APM Client.	An Input dialog box appears asking for the APM master authentication key.	Circle one: PASS / FAIL
T.1.4	Enter the APM master authentication Key.	Asterisks appear in the text box.	Circle one: PASS / FAIL
	Operator Action	Expected Result	Observed Result
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T.1.5	Click OK.	The Account and Profile Manager dialog box appears.	Circle one: PASS / FAIL
T.1.6	Select File > New Account.	The Create Account dialog box appears.	Circle one: PASS / FAIL
T.1.7	Click Identification.	The Identification tab is displayed.	
T.1.8	Enter the following values:	Each item is filled in.	Circle one: PASS / FAIL
	Login: Ltest2m		
	Password: temp		
	Password Confirm: temp		
	Template: sysadmin		
	Home server: EACH HOST		
	Manage as: Local		
T.1.9	Click Groups.	The Groups tab is displayed.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
T.1.10	Verify only group other appears in the Assigned Groups panel.	Only group other appears in the Assigned Groups panel.	Circle one: PASS / FAIL
T.1.11	Click Profiles.	The Profiles tab is displayed.	Circle one: PASS / FAIL
T.1.12	Verify SA Default appears in the Assigned Profiles panel.	SA Default appears in the Assigned Profiles panel.	Circle one: PASS / FAIL
T.1.13	Click Hosts.	The Hosts tab is displayed.	Circle one: PASS / FAIL
T.1.14	Verify kpchost and kpccp appear in the Assigned Hosts panel.	kpchost and kpccp appear in the Assigned Hosts panel.	Circle one: PASS / FAIL
T.1.15	Click Submit.	An Error dialog box appears with the message: Login name already exists.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
T.1.16	Click OK.	The Error dialog box disappears.	Circle one: PASS / FAIL
T.1.17	Click Cancel.	Control returns to the Account and Profile Manager dialog box. Only the original user Ltest2m is listed under the Accounts tab. No parameters of that or any other account have changed.	Circle one: PASS / FAIL
U	4.22 Test Ability To Detect Duplicate Profiles		
U.1	Attempt To Create A Duplicate Profile SSO Tes	t On the Validation Host (kpchost)	
U.1.1	NOTE: Perform the following steps on the Validation Host (kpchost).	The Profiles tab is displayed.	Circle one: PASS / FAIL
	In the Account and Profile Manager dialog box, click Profiles.		
U.1.2	Select File > New Profile.	The Create Profile dialog box appears.	Circle one: PASS / FAIL
U.1.3	Enter the following values:	Each item is filled in.	Circle one: PASS / FAIL
	Profile Name: SSO Test		
	Profile Template: SSO Default		

	Operator Action	Expected Result	Observed Result
U.1.4	Click Features.	The Features tab is displayed.	Circle one: PASS / FAIL
U.1.5	Select SOL Security Administration in the Segments panel.	SOL Security Administration is highlighted. The SOL Security Administration features appear in the Features panel.	Circle one: PASS / FAIL
U.1.6	Click Select All.	All Features are selected.	Circle one: PASS / FAIL
U.1.7	Click Hosts.	The Hosts tab is displayed.	Circle one: PASS / FAIL
U.1.8	Verify kpchost and kpccp appear in the Assigned Hosts panel.	kpchost and kpccp appear in the Assigned Hosts panel.	Circle one: PASS / FAIL
U.1.9	Click Submit.	An Error dialog box appears with the message: Profile name already exists.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
U.1.10	Click OK.	The Error dialog box disappears.	Circle one: PASS / FAIL
U.1.11	Click Cancel.	Control returns to the Profiles tab of the Account and Profile Manager dialog box. Only the original Profile SSO Test is listed under the Profiles tab. No parameters of that or any other Profile have changed.	Circle one: PASS / FAIL
U.2	Attempt To Create A Duplicate Profile SSO Tes Host (kpchost)	t But With No Hosts Selected On the Validation	
U.2.1	NOTE: Perform the following steps on the Validation Host (kpchost).	The Create Profile dialog box appears.	Circle one: PASS / FAIL
	In the Account and Profile Manager dialog box, select File > New Profile.		
U.2.2	Enter the following values:	Each item is filled in.	Circle one: PASS / FAIL
	Profile Name: SSO Test		
	Profile Template: SSO Default		
U.2.3	Click Features.	The Features tab is displayed.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
U.2.4	Select SOL Security Administration in the Segments panel.	SOL Security Administration is highlighted. The SOL Security Administration features appear in the Features panel.	Circle one: PASS / FAIL
U.2.5	Click Select All.	All Features are selected.	Circle one: PASS / FAIL
U.2.6	Click Hosts.	The Hosts tab is displayed.	Circle one: PASS / FAIL
U.2.7	Double-click kpchost and kpccp.	kpchost and kpccp move to the Available Hosts panel.	Circle one: PASS / FAIL
U.2.8	Click Submit.	A dialog box appears with the following message: You have not selected any hosts for this profile! Continue?	Circle one: PASS / FAIL
U.2.9	Click Yes.	An Error dialog box appears with the message: Profile name already exists.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
U.2.10	Click OK.	Control returns to the Create Profile window.	Circle one: PASS / FAIL
U.2.11	Click Cancel.	Control returns to the Profiles tab of the Account and Profile Manager dialog box. Only the original Profile SSO Test is listed under the Profiles tab. No parameters of that or any other Profile have changed.	Circle one: PASS / FAIL
V	4.23 Test Ability To Detect Duplicate UNIX Groups		
V.1	Attempt To Create A Duplicate Unix Group admin On the Validation Host (kpchost)		
V.1.1	NOTE: Perform the following steps on the Validation Host (kpchost).	The Groups tab is displayed.	Circle one: PASS / FAIL
	In the Account and Profile Manager dialog box, click Groups.		
V.1.2	Select File > New Group.	The Create Group dialog box appears.	Circle one: PASS / FAIL
V.1.3	Enter the following values:	Each item is filled in.	Circle one: PASS / FAIL
	Group name: admin		
	Template: admin		
	Manage as: Local		

	Operator Action	Expected Result	Observed Result
V.1.4	Click Hosts.	The Hosts tab is displayed.	Circle one: PASS / FAIL
V.1.5	Double-click kpchost and kpccp.	kpchost and kpccp move to the Available Hosts panel.	Circle one: PASS / FAIL
V.1.6	Click Submit.	A dialog box appears with the following message: You have not selected any hosts for this group! Continue?	Circle one: PASS / FAIL
V.1.7	Click Yes.	An Error window appears with the message: Group name in use.	Circle one: PASS / FAIL
V.1.8	Click OK.	Control returns to the Create Group dialog box.	Circle one: PASS / FAIL
V.1.9	Click Hosts.	The Hosts tab is displayed.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
V.1.10	Double-click kpchost and kpccp.	kpchost and kpccp move to the Assigned Hosts panel.	Circle one: PASS / FAIL
V.1.11	Click Identification.	The Identification tab is displayed.	Circle one: PASS / FAIL
V.1.12	Select Domain from the Manage As drop-down list.	Domain is selected.	Circle one: PASS / FAIL
V.1.13	Click Submit.	An Error window appears with the message: Group name in use.	Circle one: PASS / FAIL
V.1.14	Click OK.	Control returns to the Create Group dialog box.	Circle one: PASS / FAIL
V.1.15	Click Cancel.	Control returns to the Groups tab of the Account and Profile Manager dialog box. Only the original Group admin is listed under the Groups tab. No parameters of that or any other Group have changed.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
V.2	Verify No Duplicate Accounts, Groups Or Profile (kpccp)	s Have Been Created On the Candidate Platform	
V.2.1	NOTE: Perform the following steps on the Candidate Platform (kpccp).	The desktop appears.	Setup
	Login as secman.		
V.2.2	Select Applications > Application Manager > DII_APPS > SecAdm.	The Application Manager - SecAdm window appears.	Setup
V.2.3	Double-click APM Client.	An Input dialog box appears asking for the APM master authentication key.	Circle one: PASS / FAIL
V.2.4	Enter the APM master authentication Key.	Asterisks appear in the text box.	Circle one: PASS / FAIL
V.2.5	Click OK.	The Account and Profile Manager dialog box appears.	Circle one: PASS / FAIL
V.2.6	Click Accounts.	The Accounts tab is displayed. No two user Accounts have the same name.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
V.2.7	Click Profiles.	The Profiles tab is displayed. No two Profiles have the same name.	Circle one: PASS / FAIL
V.2.8	Click Groups.	The Groups tab is displayed. No two Groups have the same name.	Circle one: PASS / FAIL
V.2.9	Log out of the Candidate Platform (kpccp).	The DII COE LOGIN screen appears.	Setup
W	4.24 Delete A Profile and Verify Local Users Cannot	Assume A Profile Already Assigned To Them After t	he Profile Has Been Deleted
W.1	Delete the Profile SA Multiple On the Validati	on Host (kpchost)	
W.1.1	NOTE: Perform the following steps on the Validation Host (kpchost).	The Profiles tab is displayed.	Circle one: PASS / FAIL
	In the Account and Profile Manager dialog box, click Profiles.		
W.1.2	Select SA Multiple.	SA Multiple is highlighted.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
W.1.3	Select Edit > Delete.	A Confirm window prompts for confirmation.	Circle one: PASS / FAIL
W.1.4	Click Yes to confirm deletion.	A Status Summary window appears indicating the Profile was successfully deleted.	Circle one: PASS / FAIL
W.1.5	Click OK.	Control returns to the Account and Profile Manager dialog box. The entry for SA Multiple has been removed from the Profiles tab.	Circle one: PASS / FAIL
W.1.6	Log out of the Validation Host (kpchost).	The DII COE LOGIN screen appears.	Setup
W.2	Verify Available Profiles and Icons For User Lte	st2m On the Validation Host (kpchost)	
W.2.1	NOTE: Perform the following steps on the Validation Host (kpchost). Log in as user Ltest2m.	The desktop appears.	Circle one: PASS / FAIL
W.2.2	On the CDE, click Profile Selector.	The Profile Selector window appears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
W.2.3	Verify SA Default is listed in the Selected Profiles panel.	SA Default is listed in the Selected Profiles panel.	Circle one: PASS / FAIL
W.2.4	Click Cancel.	The Profile Selector window disappears.	Circle one: PASS / FAIL
W.2.5	Select Applications > Application Manager > DII_APPS > SysAdm	The Application Manager - SysAdm window appears with the following icons: (go up), Adm Tool, Change Machine ID, Create Action, DTterm, Disk Manager, Edit Local Hosts, Network Installation Server, Reboot System, Segment Installer, Set DNS, Set Routes, Set System Time, Shutdown System, Text Edit, XTerm.	Circle one: PASS / FAIL
W.2.6	Double-click Edit Local Hosts.	The Edit Hosts dialog box appears.	Circle one: PASS / FAIL
W.2.7	Click Close.	The Edit Hosts dialog box disappears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
W.2.8	Log out of the Validation Host (kpchost).	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL
W.3	Verify Available Profiles and Icons For User Lt	est2m On the Candidate Platform (kpccp)	
W.3.1	NOTE: Perform the following steps on the Candidate Platform (kpccp).	A dialog box appears indicating that the password needs to be changed.	Circle one: PASS / FAIL
	Log in as user Ltest2m with password temp.		
W.3.2	Click OK.	A command line window appears with an Enter login password prompt.	Circle one: PASS / FAIL
W.3.3	Enter the current password.	The prompt changes to New password.	Circle one: PASS / FAIL
	NOTE: The mouse cursor must be within the command line window.		
W.3.4	Enter a new password.	The prompt changed to Re-enter new password.	Circle one: PASS / FAIL
	Record the new password.		Password:
W.3.5	Re-enter the new password.	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
W.3.6	Log in as user Ltest2m with the new password.	The desktop appears.	Circle one: PASS / FAIL
W.3.7	On the CDE, click Profile Selector.	The Profile Selector window appears.	Circle one: PASS / FAIL
W.3.8	Double-click SA Default.	Profile SA Default moves to the Selected Profiles panel.	Circle one: PASS / FAIL
W.3.9	Click OK.	The Profile Selector Results window appears stating that the profile was successfully assumed.	Circle one: PASS / FAIL
W.3.10	Click Done.	The Profile Selector window and the Profile Selector Results window disappear.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
W.3.11	Select Applications > Application Manager > DII_APPS > SysAdm.	The Application Manager - SysAdm window appears with the following icons: (go up), Adm Tool, Change Machine ID, Create Action, DTterm, Disk Manager, Edit Local Hosts, Network Installation Server, Reboot System, Segment Installer, Set DNS, Set Routes, Set System Time, Shutdown System, Text Edit, XTerm.	Circle one: PASS / FAIL
W.3.12	Double-click Set Routes.	The Default Router Setup dialog box appears.	Circle one: PASS / FAIL
W.3.13	Click Cancel.	The Default Router Setup dialog box disappears.	Circle one: PASS / FAIL
W.3.14	Log out of the Candidate Platform (kpccp).	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
X	4.25 Reset Test Cell for Additional Testing		
X.1	Clean Up Files Generated During Test Execution	On the Validation Host (kpchost)	
X.1.1	NOTE: Perform the following steps on the Validation Host (kpchost).	The desktop appears.	Setup
	Login as secman.		
X.1.2	Select Applications > Application Manager > DII_APPS > SecAdm.	The Application Manager - SecAdm window appears.	Setup
X.1.3	Double-click APM Client.	An Input dialog box appears asking for the APM master authentication key.	Circle one: PASS / FAIL
X.1.4	Enter the APM master authentication Key.	Asterisks appear in the text box.	Circle one: PASS / FAIL
X.1.5	Click OK.	The Account and Profile Manager dialog box appears.	Circle one: PASS / FAIL
X.1.6	Click Profiles.	The Profiles tab is displayed.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
X.1.7	Select SA Test.	SA Test is highlighted.	Circle one: PASS / FAIL
X.1.8	Select Edit > Delete.	A Confirm window prompts for confirmation.	Circle one: PASS / FAIL
X.1.9	Click Yes.	A Status Summary window appears indicating the Profile was successfully deleted.	Circle one: PASS / FAIL
X.1.10	Click OK.	Control returns to the Account and Profile Manager dialog box. The entry for SA Test has been removed from the Profiles tab.	Circle one: PASS / FAIL
X.1.11	Select SSO Test.	SSO Test is highlighted.	Circle one: PASS / FAIL
X.1.12	Select Edit > Delete.	A Confirm window prompts for confirmation.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
X.1.13	Click Yes.	A Status Summary window appears indicating the Profile was successfully deleted.	Circle one: PASS / FAIL
X.1.14	Click OK.	Control returns to the Account and Profile Manager dialog box. The entry for SSO Test has been removed from the Profiles tab.	Circle one: PASS / FAIL
X.1.15	Click Accounts.	The Accounts tab is displayed.	Circle one: PASS / FAIL
X.1.16	Select user Ltest1m.	User Ltest1m is highlighted.	Circle one: PASS / FAIL
X.1.17	Select Edit > Delete.	A Confirm window prompts for confirmation.	Circle one: PASS / FAIL
X.1.18	Click Yes.	A Status Summary window appears indicating the Account was successfully deleted.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
X.1.19	Click OK.	Control returns to the Account and Profile Manager dialog box. The entry for Ltest1m has been removed from the Accounts tab.	Circle one: PASS / FAIL
X.1.20	Select user Ltest2m.	User Ltest2m is highlighted.	Circle one: PASS / FAIL
X.1.21	Select Edit > Delete.	A Confirm window prompts for confirmation.	Circle one: PASS / FAIL
X.1.22	Click Yes.	A Status Summary window appears indicating the Account was successfully deleted.	Circle one: PASS / FAIL
X.1.23	Click OK.	Control returns to the Account and Profile Manager dialog box. The entry for Ltest2m has been removed from the Accounts tab.	Circle one: PASS / FAIL
X.1.24	Select user Ltest3m.	User Ltest3m is highlighted.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
X.1.25	Select Edit > Delete.	A Confirm window prompts for confirmation.	Circle one: PASS / FAIL
X.1.26	Click Yes.	A Status Summary window appears indicating the Account was successfully deleted.	Circle one: PASS / FAIL
X.1.27	Click OK.	Control returns to the Account and Profile Manager dialog box. The entry for Ltest3m has been removed from the Accounts tab.	Circle one: PASS / FAIL
X.1.28	Select user nopro1m.	User nopro1m is highlighted.	Circle one: PASS / FAIL
X.1.29	Select Edit > Delete.	A Confirm window prompts for confirmation.	Circle one: PASS / FAIL
X.1.30	Click Yes.	A Status Summary window appears indicating the account was successfully deleted.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
X.1.31	Click OK.	Control returns to the Account and Profile Manager dialog box. The entry for nopro1m has been removed from the Accounts tab.	Circle one: PASS / FAIL
X.1.32	Open a Terminal window.	A Terminal window appears with a command line prompt.	Cleanup
X.1.33	At the command prompt type cd /h/USERS	The command prompt returns.	Cleanup
X.1.34	At the command prompt type ls -la global	Directories Ltest1m, Ltest2m, Ltest3m and nopro1m are not listed.	Circle one: PASS / FAIL
X.1.35	At the command prompt type ls -la local	Directories Ltest1m, Ltest2m, Ltest3m and nopro1m are not listed.	Circle one: PASS / FAIL
X.1.36	At the command prompt type su -	The Password prompt appears.	Cleanup

	Operator Action	Expected Result	Observed Result
X.1.37	At the command prompt type the root password.	The command prompt returns.	Cleanup
X.1.38	At the command prompt type csh	The command prompt returns.	Cleanup
X.1.39	At the command prompt type cd /var/dt/appconfig/appmanager	The command prompt returns.	Cleanup
X.1.40	At the command prompt type ls -l	Ltest1m, Ltest2m, Ltest3m, nopro1m are not listed.	Circle one: PASS / FAIL
X.1.41	Double-click Profile Selector Config.	The Profile Selector Configuration window appears.	Circle one: PASS / FAIL
X.1.42	Set Profile Selection Criteria to Single.	Profile Selection Criteria is set to Single.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
X.1.43	Click OK.	The Profile Selector Configuration window disappears.	Circle one: PASS / FAIL
X.2	Verify Accounts and Profiles Have Been Removed	d From the Candidate Platform (kpccp)	
X.2.1	NOTE: Perform the following steps on the Candidate Platform (kpccp). Login as secman.	The desktop appears.	Cleanup
X.2.2	Select Applications > Application Manager > DII_APPS > SecAdm.	The Application Manager - SecAdm window appears.	Cleanup
X.2.3	Double-click APM Client.	An Input dialog box appears asking for the APM master authentication key.	Circle one: PASS / FAIL
X.2.4	Enter the APM master authentication Key.	Asterisks appear in the text box.	Circle one: PASS / FAIL
X.2.5	Click OK.	The Account and Profile Manager dialog box appears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
X.2.6	Click Accounts.	The Accounts tab is displayed. Accounts Ltest1m, Ltest2m, Ltest3m and nopro1m are not listed.	Circle one: PASS / FAIL
X.2.7	Click Profiles.	The Profiles tab is displayed. Profiles SA Test, SSO Test and SA Multiple are not listed.	Circle one: PASS / FAIL
X.2.8	Open a Terminal window.	A Terminal window appears with a command line prompt.	Cleanup
X.2.9	At the command prompt type cd /h/USERS	The command prompt returns.	Cleanup
X.2.10	At the command prompt type ls -la global	Directories Ltest1m, Ltest2m, Ltest3m and nopro1m are not listed.	Circle one: PASS / FAIL
X.2.11	At the command prompt type ls -la local	Directories Ltest1m, Ltest2m, Ltest3m and nopro1m are not listed.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
X.2.12	At the command prompt type cd /var/dt/appconfig/appmanager	The command prompt returns.	Cleanup
X.2.13	At the command prompt type ls -l	Ltest1m, Ltest2m, Ltest3m, nopro1m are not listed.	Circle one: PASS / FAIL
X.2.14	Double-click Edit APM Configuration.	The Edit APM Configuration window appears.	Circle one: PASS / FAIL
X.2.15	Under Local Options, set Log Level to Information.	Information is selected.	Circle one: PASS / FAIL
X.2.16	Click Domain Options.	The Domain tab is selected.	Circle one: PASS / FAIL
X.2.17	Deselect Manage Hosts.	Manage Hosts is deselected.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
X.2.18	Click Submit.	A Done dialog box appears with the message: Operation completed successfully.	Circle one: PASS / FAIL
X.2.19	Click OK.	The Edit APM Configuration window disappears.	Circle one: PASS / FAIL
X.2.20	Double-click Profile Selector Config.	The Profile Selector Configuration window appears.	Circle one: PASS / FAIL
X.2.21	Set Profile Selection Criteria to Single.	Profile Selection Criteria is set to Single.	Circle one: PASS / FAIL
X.2.22	Click OK.	The Profile Selector Configuration window disappears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
Y	4.26 Remove Hosts		
Y.1	Remove Merged Hosts From the APM Master (kj	occp)	
Y.1.1	NOTE: Perform the following steps on the Candidate Platform (kpccp).	The Remove Hosts dialog box appears.	Circle one: PASS / FAIL
	In the Application Manager - SecAdm dialog box, double-click Remove Host.		
Y.1.2	In the Keep panel, double-click kpchost.	kpchost moves to the Remove panel.	Circle one: PASS / FAIL
Y.1.3	Click Submit.	An INFORMATIONAL MESSAGE window states: APM Server reloaded successfully.	Circle one: PASS / FAIL
Y.1.4	Click OK.	A Completed window states: Removed: kpchost	Circle one: PASS / FAIL
Y.1.5	Click OK.	The Remove Host dialog box disappears.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
Y.1.6	In the Application Manager - SecAdm dialog box, double-click APM Server Stop.	An INFORMATIONAL MESSAGE box states: APM Server successfully stopped.	Circle one: PASS / FAIL
Y.1.7	Click OK.	The INFORMATIONAL MESSAGE box disappears.	Circle one: PASS / FAIL
Y.1.8	In the Application Manager - SecAdm dialog box, double-click APM Server Start.	An INFORMATIONAL MESSAGE box states: APM Server started successfully.	Circle one: PASS / FAIL
Y.1.9	Click OK.	The INFORMATIONAL MESSAGE box disappears.	Circle one: PASS / FAIL
Y.1.10	Log out.	The DII COE LOGIN screen appears.	Circle one: PASS / FAIL
Y.1.11	Log in as keyman.	The desktop appears.	Cleanup
Y.1.12	Select Applications > Application Manager > DII_APPS > APM.	The Application Manager - APM window appears.	Cleanup
Y.1.13	Double-click Authentication Manager.	The Authentication Manager window appears.	Cleanup

	Operator Action	Expected Result	Observed Result
Y.1.14	Enter the master authentication key in the Key text box.	Asterisks appear in the text box.	Cleanup
Y.1.15	Click Set Client's Local Key.	The Hosts List window appears.	Cleanup
Y.1.16	Select kpchost.	kpchost is highlighted.	Cleanup
Y.1.17	Select Delete Host.	A Confirm dialog box appears with the following message:	Cleanup
		Delete the local authentication keys of these hosts?	
		kpchost	
Y.1.18	Click Yes.	The dialog box disappears.	Cleanup
Y.1.19	Click Close in the Hosts List window.	The Hosts List window disappears.	Cleanup
Y.1.20	Click Close in the Authentication Manager window.	The Authentication Manager window disappears.	Cleanup

	Operator Action	Expected Result	Observed Result
Y.2	Configure the Local Host As the APM Master O		
Y.2.1	NOTE: Perform the following steps on the Validation Host (kpchost).	The Edit APM Configuration window appears.	Circle one: PASS / FAIL
	In the Application Manager - SecAdm window, double-click Edit APM Configuration.		
Y.2.2	In the Master Host text box, enter kpchost.	kpchost appears in the text box.	Circle one: PASS / FAIL
Y.2.3	Click Submit.	The Done window states: Operation completed successfully.	Circle one: PASS / FAIL
Y.2.4	Click OK.	The Edit APM Configuration window disappears.	Circle one: PASS / FAIL
Y.2.5	Double-click Edit APM Configuration.	The Edit APM Configuration window appears.	Circle one: PASS / FAIL
Y.2.6	Under Local Options, set Log Level to Information.	Information is selected.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
Y.2.7	Click Domain Options.	The Domain tab is selected.	Circle one: PASS / FAIL
Y.2.8	Deselect Manage Hosts.	Manage Hosts is deselected.	Circle one: PASS / FAIL
Y.2.9	Click Submit.	The Done dialog box appears with the message: Operation completed successfully.	Circle one: PASS / FAIL
Y.2.10	Click OK.	The Edit APM Configuration window disappears.	Circle one: PASS / FAIL
Y.2.11	In the Terminal window, type cd /h/COE/Comp/APM/bin	The command prompt returns.	
Y.2.12	In the Terminal window, type ./APM_BecomeOwnMaster	The command prompt returns.	
Y.2.13	In the Terminal window type on a single line ps -eaf grep `cat [s] /h/COE/Comp/APM/data/APMServer.pid`	The APM Server process is listed.	Circle one: PASS / FAIL

	Operator Action	Expected Result	Observed Result
Y.3	Verify Candidate Platform (kpccp) Removed From the Validation Host (kpchost)		
Y.3.1	NOTE: Perform the following steps on the Validation Host (kpchost). In the Account and Profile Manager	The Account and Profile Manager dialog box is refreshed.	Circle one: PASS / FAIL
	<pre>dialog box, select View > Refresh Catalog > All.</pre>		
Y.3.2	Select Accounts.	The Accounts tab is displayed. In the Hosts column, only kpchost appears.	Circle one: PASS / FAIL
Z	4.27 Log Out Of the Validation Host (kpchost) And	the Candidate Platform (kpccp)	

End of Test Validation Procedure