training - Bug #2735

Add / Check the Permission Testing and Validation on CMS

06/16/2026 06:44 AM - Piyush Vijay

Status:	New	**Start date:**	06/16/2026
Priority:	Normal	**Due date:**	
Assignee:	Yashaditya Singh	**% Done:**	0%
Category:		**Estimated time:**	0.00 hour
Target version:		**Spent time:**	9.00 hours

Description

Perform a comprehensive review of all user roles and permissions within the application/system. Verify that each permission is functioning according to the defined access matrix and business requirements.
Scope of Work:
Review and validate all assigned permissions for each user role.
Test access rights for modules, screens, menus, reports, and actions (Create, Read, Update, Delete, Approve, Export, etc.).
Identify permissions that are missing, incorrectly configured, or not functioning as expected.
Verify that restricted users cannot access unauthorized features or data.
Document all permission-related issues, including expected versus actual behavior.
Correct misconfigured permissions and update role assignments where necessary.
Retest affected areas after fixes are applied to ensure proper functionality.
Confirm that all permissions align with security policies and business requirements.
Expected Outcome:
All user roles have the correct level of access, unauthorized access is prevented, permission-related defects are resolved, and the system operates according to the approved access control requirements.

History

#1 - 06/16/2026 08:58 AM - Yashaditya Singh

Worked on permission testing and validation across the CMS. Reviewed and verified user role permissions, investigated and fixed issues related to Station Setup and Role Management permissions, updated permission visibility logic where required, and performed comprehensive testing of all permission scenarios to ensure proper access control and expected system behavior