

Muhammad Sheharyar Mohsin  
Muhammad Ali Saad  
Zainab Rehan

18L-1137  
18L-0933  
18L-1164

**DEFECT REPORT:**

<i>ID</i>	TD123
<i>Project</i>	Banking
<i>Product</i>	Internet Banking
<i>Release Version</i>	0.1
<i>Module</i>	Sign Up
<i>Detected Build Version</i>	0.1
<i>Summary</i>	During the signup, the validity of email is not checked.
<i>Description</i>	The length of an email is greater than 10 and less than 30 but it is not checking the presence of “@” sign and it sign up even if the email is not valid.
<i>Steps to Replicate</i>	We need to go to the sign up page.  Fill the email without “@” the sign.  It will sign up.
<i>Actual Result</i>	Sign up successful.

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18L-1164

<i>Expected Result</i>	Sign up unsuccessful.
<i>Remarks</i>	None
<i>Defects Severity</i>	High
<i>Defect Priority</i>	High
<i>Reported By</i>	
<i>Assigned to</i>	Ali Saad
<i>Status</i>	
<i>Fixed Build Version</i>	Developer
	Open
	-

<i>ID</i>	TD124
<i>Project</i>	Banking
<i>Product</i> <i>Release Version</i>	Internet Banking  0.1
<i>Module</i> <i>Detected Build Version</i> <i>Summary</i>	Loan  0.1  During the loan, the amount "0" loan is also approved.
<i>Description</i>	The amount of loan approved should be greater than zero but the system is also approving loans of 0 amount.
<i>Steps to Replicate</i>	Goto Loan Page.

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18L-1137  
18L-0933  
18L-1164

	Input Loan Amount.  Click Confirm
<i>Actual Result</i>	Loan successful
<i>Expected Result</i> <i>Remarks</i> <i>Defects Severity</i>	Loan unsuccessful.  None  Moderate
<i>Defect Priority</i>  <i>Reported By</i>  <i>Assigned to</i>  <i>Status</i>  <i>Fixed Build Version</i>	Moderate  Muhammad Sheharyar Mohsin  Developer  Open

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<i>ID</i>	TD125
<i>Project</i>	Banking
<i>Product</i>	Internet Banking
<i>Release Version</i>	0.1
<i>Module</i>	Loan
<i>Detected Build Version</i>	
<i>Summary</i>	0.1
	During the loan, the account number is not checked and it is also accepting account numbers like 00000000.

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18L-1137  
18L-0933  
18L-1164

<i>Description</i>	The validity of account number must be checked. During the loan, the account number is not checked and it is also accepting account numbers like 00000000.
<i>Steps to Replicate</i>	Goto Loan Page.  Input Account Number.  Click Confirm
<i>Actual Result</i>	Loan successful
<i>Expected Result</i> <i>Remarks</i> <i>Defects Severity</i>	Loan unsuccessful.  None  Moderate
<i>Defect Priority</i>  <i>Reported By</i>  <i>Assigned to</i>	Moderate  Zainab Rehan

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**18L-1137**  
**18L-0933**  
**18L-1164**

<i>Status</i>	Developer
<i>Fixed Build Version</i>	Open
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18L-1137  
18L-0933  
18L-1164

<i>ID</i>	TD126
<i>Project</i>	Banking
<i>Product</i> <i>Release Version</i>	Internet Banking  0.1
<i>Module</i> <i>Detected Build Version</i> <i>Summary</i>	Statement  0.1  During the statement fetching, the account number is not checked and it is also accepting account numbers like 00000000.
<i>Description</i>	The validity of account number must be checked. During the loan, the account number is not checked and it is also accepting account numbers like 00000000.
<i>Steps to Replicate</i>	Goto Loan Page.  Input Account Number.  Click Confirm
<i>Actual Result</i>	Blank Statement fetched at account number 00000000
<i>Expected Result</i> <i>Remarks</i> <i>Defects Severity</i>	The statement should not be fetched.  None

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**18L-1137**  
**18L-0933**  
**18L-1164**

	Moderate
<i>Defect Priority</i>	Moderate
<i>Reported By</i>	Assigned
<i>Assigned to</i>	Developer
<i>Status</i>	Open
<i>Fixed Build Version</i>	-