1. A list of all your test cases and what they are intended to test (a table of test names and intentions, in English)

Login Tests:

Test Name	Test Intentions
login_N/A_transaction_before_01.txt	Rejects transaction made before logging in as admin or standard
login_standard_success_02.txt	Successfully logs in as standard user
login_admin_success_03.txt	Successfully logs in as admin user
login_N/A_login_again_04.txt	Rejects any additional login attempts until the current user logs out
login_standard_privileged_transaction_05.txt	Rejects privileged transaction made by standard user
login_admin_privileged_transaction_06.txt	Accepts privileged transaction made by admin user

Logout Tests:

Test Name	Test Intentions
logout_N/A_before_login_07.txt	Rejects logout when user hasn't logged in
logout_N/A_transactions_after_08.txt	Rejects all transactions except login after a logout
logout_N/A_transaction_file_09.txt	Successfully creates valid bank account transaction file after logging out

Withdrawal Tests:

Test Name	Test Intentions
withdrawal_N/A_valid_account_10.txt	Bank account entered for withdrawal must be a valid account
withdrawal_standard_max_11.txt	Rejects any withdrawal greater than $500 from a standard user
withdrawal_N/A_negative_12.txt	Rejects any withdrawal that causes current bank account to have a negative balance

Transfer Tests:

Test Name	Test Intentions
transfer_N/A_valid_account_13.txt	Bank account entered to transfer money **from** must be a valid account
transfer_N/A_valid_second_account_14.txt	Bank account entered to transfer money **to** must be a valid account in system
transfer_standard_max_15.txt	Rejects any transfer request greater than $1000 from a standard user
transfer_N/A_negative_16.txt	Both accounts must have a balance greater than $0.00 after transfer

Paybill Tests:

Test Name	Test Intentions
paybill_N/A_valid_account_17.txt	Bank account entered must be a valid account
paybill_N/A_valid_payee_18.txt	Company being paid has to be one of these three options: EC, CQ, FI
paybill_standard_max_19.txt	Rejects any pay request greater than $2000 from a standard user
paybill_N/A_negative_20.txt	Rejects any pay that causes account balance to be negative

Deposit Tests:

Test Name	Test Intentions
deposit_N/A_valid_account_21.txt	Bank account entered must be a valid account
deposit_N/A_funds_22.txt	Funds deposited should be saved to bank transaction file but added **after log out**, account should hold **same amount** as it was before depositing during same session

Create Tests:

Test Name	Test Intentions
create_admin_privileged_23.txt	Should reject transaction if user is not an admin
create_admin_account_number_24.txt	New bank account number must be a unique number in the system
create_admin_account_name_25.txt	New account name must have 20 or less characters
create_admin_account_balance_26.txt	New account starting balance must be at most $99,999.99 and at least $0.00
create_admin_transactions_27.txt	New account should **not** be able to have any transactions until after session ends

Delete Tests:

Test Name	Test Intentions
delete_admin_privileged_28.txt	Should reject transaction if user is not an admin
delete_admin_account_name_29.txt	Account name entered must be in the system
delete_admin_account_number_30.txt	Account number entered must exist under specified name
delete_admin_transactions_31.txt	Reject all transactions made to this account after deletion

Disable Tests:

Test Name	Test Intentions
disable_admin_privileged_32.txt	Should reject transaction if user is not an admin
disable_admin_account_name_33.txt	Account name entered must be in the system
disable_admin_account_number_34.txt	Account number entered must exist under specified name
disable_admin_transactions_35.txt	Reject all transactions made to this account after disabled

Changeplan Tests:

Test Name	Test Intentions
changeplan_admin_privileged_36.txt	Should reject transaction if user is not an admin
changeplan_admin_account_name_37.txt	Account name entered must be in the system
changeplan_admin_account_number_38.txt	Account number entered must exist under specified name
changeplan_admin_success_39.txt	Specified account changed payment plan from SP to NP

Robustness Tests:

Test Name	Test Intentions
robustness_N/A_active_disabled_40.txt	Any transactions made on an account that's disabled must be rejected
robustness_N/A_input_41.txt	System handles mixed-case or malformed input gracefully without crashing
robustness_N/A_transactions_file_42.txt	After logout, the bank transaction file should contain properly formatted lines catered to specified constraints from project rubric. The last line of this file should have a transaction code of 00 to emphasize that this is the end of the session.
robustness_N/A_accounts_file_43.txt	System correctly reads a properly formatted accounts file
robustness_N/A_multiple_transactions_44.txt	System can handle multiple transactions without any syntax or logical errors