100% passed

30 executed

2 minutes ago

last run

1.28 seconds

duration







Q Search with text or @tags

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✓ file:///workspaces/2024_2C_104424_Ejercicio1/MeMo1-Ejercicio1/app/src/test/resources/memo1/ejercicio1/account-creation.feature

Feature: Account creation

Scenario: Successfully create an account with default balance

- Given I create an account with CBU 123456789
- ▼ Then The account balance should be 0.0

Scenario: Successfully create an account with an initial balance

- Given I create an account with CBU 987654321 and a balance of 500.0
- Then The account balance should be 500.0

✓ ☑ file:///workspaces/2024_2C_104424_Ejercicio1/MeMo1-Ejercicio1/app/src/test/resources/memo1/ejercicio1/add-coowners-to-my-main-account.feature

Feature: Add co-owners to my main account

Scenario: Adding co-owners successfully

- Given a bank account, its owner client with DNI "42657569" and another client with DNI "12345678"
- ♥ When the owner adds the other client to his account as a co-owner by DNI
- Then the other client is added as co-owner

- And the coowner has access to the account
- And the coowner can't add other coowners.

Scenario: Adding co-owner fails by giving DNI not registered with the bank

- Given a bank account, its owner client with DNI "12345678" and a DNI "42657569" that is not in the system
- When the client tries to add a co-owner to his account with that DNI
- ▼ Then an error occurs and warns that there is no client with that DNI registered in the bank
- ✓ file:///workspaces/2024_2C_104424_Ejercicio1/MeMo1-Ejercicio1/app/src/test/resources/memo1/ejercicio1/be-owner-of-an-account.feature

Feature: Be owner of a bank account

Scenario: I am a successful account holder

- Given a client with DNI "42657569" and a bank account
- When the client is the owner of the bank account
- Then he becomes the one who has the most control over the bank account
- And the client can add coowners.

Feature: Depositing money

Scenario: Successfully deposit money into an account

- Given An account with CBU 123456789 and a balance of 1000.0
- When I deposit 200.0 into the account
- Then The account balance should be 1200.0

Scenario: Cannot deposit a negative amount

- Given An account with CBU 123456789 and a balance of 1000.0
- **When** I try to deposit -100.0 into the account
- Then The operation should be denied for negative amount

And The account balance should remain 1000.0

✓ file:///workspaces/2024_2C_104424_Ejercicio1/MeMo1-Ejercicio1/app/src/test/resources/memo1/ejercicio1/modify-branch-info.feature

Feature: Modify info about a branch

Scenario: I successfully change the name of a branch office.

- ☑ Given a branch management and a branch office 123
- When the management changes the name of the branch office
- Then it will appear in the system with this new name

Scenario: The location of a branch is changed successfully

- Given a branch management and a branch office 123
- When the management changes the location of the branch office
- ▼ Then it will appear in the system with that new location

✓ file:///workspaces/2024_2C_104424_Ejercicio1/MeMo1-Ejercicio1/app/src/test/resources/memo1/ejercicio1/record-transactions-of-accounts.feature

Feature: Modify info about a branch

Scenario: Recording all transactions of all accounts

- Given a bank and all bank accounts
- When the bank records the transactions performed by the bank accounts
- ▼ Then each transaction is recorded with a correlative number that identifies it, date and time of realization, type of transaction, amount and the accounts involved

Feature: Register an account in the Banking System

Scenario: An account is successfully registered

Given an account officer with his branch, an client holder DNI "42657569" and two co-owners DNIs "78945612", "1234567"

- When the account officer registers an account for them
- Then The account officer automatically registers the account with his branch
- And enables its use for the account holder and co-owners.

Scenario: An account is not registered for a customer who already has an account

- Given an account officer with his branch office and an client DNI "42657569" who already has an account
- When the account officer registers an new account for the client
- ▼ Then the operation should be denied for trying to create an account to an client who already has an account

Scenario: A cancelled account is registered successfully

- Given an account officer with his branch and an client DNI "42657569" who has a cancelled account
- When the account officer registers the cancelled account
- Then The account officer automatically registers the account with his branch
- And enables its use for the account holder and co-owners

Feature: Register a branch in the Banking System

Scenario: Branch is successfully registered

- Given branch manager and a new branch office with number 123
- When the branch office is registered by the branch manager
- Then the branch is operational in the system with its respective location, assigned a number and a name.

Scenario: The branch is not registered due to an existing number branch.

- Given the branch manager and a branch office with number 123 that is in the system
- When the branch is registered by the branch manager with a number already owned by another branch.
- Then the operation is denied due to the branch with that number already exists

And the branch is not replaced in the system

Feature: Register a client in the Banking System

Scenario: A customer is successfully registered

- Given client register his data (last name, first name, date of birth and address) with DNI "42657569" in the bank
- Then the client with DNI "42657569" is in the System

Scenario: Unable to register the customer for invalid DNI

- Given client try to register his data and puts an invalid DNI "123456"
- Then the operation should be denied for invalid DNI
- And the client with DNI "123456" is not in the System

Scenario: Unable to register the customer by DNI already registered in the bank

- Given client try to register his data and put in a DNI "42657569" already registered in the banking system
- Then the operation shoul be denied due to there is already a client registered with that DNI
- And the client is not replaced in the system

✓ file:///workspaces/2024_2C_104424_Ejercicio1/MeMo1-Ejercicio1/app/src/test/resources/memo1/ejercicio1/register-if-client-is-married.feature

Feature: Bank want to know if a client is married

Scenario: It is registered in the bank if a client is married

- Given a client with DNI "42657569" and date of birth "2000-06-05" and the banking system
- When the system registers that the client is married with marriage date "2022-02-02"
- Then it is stored in the system if the client is married

And the date of marriage is recorded.

Scenario: A client cannot be set as married if the marriage date is invalid.

- **Siven** a client with DNI "94464669" and date of birth "2000-06-17" and the banking system
- When the system registers that the client is married with marriage date "1999-01-01"
- Then the operation is denied due to marriage date is before date of birth
- And the client is not set as married.

Feature: Transferring money

Scenario: Successfully transfer money from a account to other account using CBU

- ☑ Given An account A with CBU 123456789 and a balance of 1000.0 and other account B with CBU 987654321 and a balance of 300.0
- When account A transfer 200.0 to account B using CBU
- Then The account A balance should be 800.0
- And The account B balance should be 500.0

Scenario: Cannot transfer more money than available balance

- ☑ Given An account A with CBU 123456789 and a balance of 250.0 and other account B with CBU 987654321 and a balance of 400.0
- When account A try to transfer 300.0 to account B using CBU
- Then The operation should be denied due to lack of funds in the account A

Scenario: Cannot transfer a negative amount

- Given An account A with CBU 123456789 and a balance of 1900.0 and other account B with CBU 987654321 and a balance of 1100.0
- ♥ When account A try to transfer -500 to account B using CBU
- Then The operation should be denied for negative amount
- And The account A balance should be 1900.0
- And The account B balance should be 1100.0

Scenario: Failed transfer due to nonexistent CBU

- ☑ Given An account A with CBU 123456789 and a balance of 400.0, an account B
 with CBU 987654321 and a balance of 1000.0 and a nonexistent CBU
- **♥ When** account A try to transfer 300.0 to account B but enter a nonexistent CBU
- Then The operation should be denied for entering a non-existent CBU
- And The account A balance should be 400.0
- And The account B balance should be 1000.0

Scenario: Successfully transfer money from a account to other account using Alias

- ☑ Given An account A with alias "uno.dos.tres" and a balance of 600.0 and other account B with alias "tres.dos.uno" and a balance of 800.0
- ♥ When account A transfer 350.0 to account B using alias
- Then The account A balance should be 250.0
- And The account B balance should be 1150.0

Scenario: Failed transfer due to nonexistent Alias

- Given An account A with alias "uno.dos.tres" and a balance of 960.0, an account B with alias "tres.dos.uno" and a balance of 1230.0 and a nonexistent Alias
- When account A try to transfer 300.0 to account B but enter a nonexistent Alias
- Then The operation should be denied for entering a non-existent Alias
- And The account A balance should be 960.0
- And The account B balance should be 1230.0

Scenario: Sender account cannot transfer if it isn't registered

- ☑ Given an unregistered account A with CBU 987654321 and a balance of 800.0 and other account B with CBU 123456789
- When account A transfer 700.0 to account B
- Then The operation should be denied for pending account to be registered
- And The account A balance should be 800.0
- And The account B balance should be 0.0

Scenario: Receiver account cannot receive a transferring if it isn't registered

- ☑ Given an account A with CBU 987654321 and a balance of 900.0 and an unregistered account B with CBU 123456789
- When account A transfer 150.0 to account B
- Then The operation should be denied for pending account to be registered
- And The account A balance should be 900.0
- And The account B balance should be 0.0
- ✓ file:///workspaces/2024_2C_104424_Ejercicio1/MeMo1-Ejercicio1/app/src/test/resources/memo1/ejercicio1/withdraw.feature

Feature: Withdrawing money

Scenario: Successfully withdraw money when the balance is sufficient

- **⊘ Given** An account with CBU 123456789 and a balance of 1000.0
- When I withdraw 300.0 from the account
- Then The account balance should be 700.0

Scenario: Cannot withdraw more money than available balance

- Given An account with CBU 123456789 and a balance of 1000.0
- When I try to withdraw 1100.0 from the account
- Then The operation should be denied due to insufficient funds
- And The account balance should remain 1000.0