100% passed

34 executed

1 minute ago

last run

1.67 seconds

duration







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✓ ☑ 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

Feature: Cancel a branch

Scenario: Branch office is successfully closed down

- Given the branch management and a branch office 195 with its account officers and bank accounts
- When the branch is de-registered by management
- ▼ Then the branch is made inoperative for its account officers, and the bank accounts that are located there are cancelled

Scenario: Failure to disenroll because the branch has accounts with balance

- Given the branch management and a branch office 195 with its account officers and bank accounts
- And some of accounts have a balance greater than zero
- ♥ When the management tries to deregister the branch office
- ▼ Then the operation is denied because there are active accounts with a balance in the branch

Scenario: Deregistering a branch with a backup branch for its bank accounts

- Given the branch management and two branches 195 and 134 with their account officers and their bank accounts
- When management terminates one of these branches with the other branch as a backup
- ▼ Then the branch becomes inoperative and the other branch takes over its bank accounts so that the bank accounts are now located in the backup branch

Feature: Cancel a client

Scenario: A client is terminated successfully

Given a client A with DNI "42657569" who holds a bank account with balance 0 ARS

- And other client B with DNI "12345678" who has a bank account with client A as co-owner
- When the client leaves the banking system
- Then the client's bank account is terminated
- And the client dissociates himself from the accounts in which he was co-owner
- And the client is maintained becomes inoperative

Scenario: The client is unable to unsubscribe due to a bank account with a balance.

- Given a client A with DNI "42657569" who holds a bank account with balance 10 ARS
- ♥ When the client tries to deregister from the banking system
- ▼ Then an error occurs because he first has to withdraw all his funds from his bank account to be able to unsubscribe

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
- And the deposit transaction is recorded in the bank

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

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/register-account.feature

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

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

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

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

Feature: Register a client in the Banking System

Scenario: A customer is successfully registered

- Given a person with DNI "42657569" and his data (last name, first name, date of birth and address)
- When the person registers as a client at the bank
- Then the client with DNI "42657569" is in the System

Scenario: Unable to register the customer for invalid DNI

- Given a person with DNI "42657569" and his data (last name, first name, date of birth and address)
- **♥ When** the person try to registers as a client 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 a client with DNI "42657569" and a person
- When the person try to registers as a client and puts 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

Feature: Bank want to know if a client is married

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

- **Solution** ✓ **Given** a client A with DNI "42657569" and date of birth "2000-06-05"
- And other client B with DNI "12345678" and date of birth "2000-06-17"
- When the system registers two clients are spouses with marriage date "2022-02-02"
- Then the two clients become spouses with a marriage date

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

- Given a client A with DNI "12345678" and date of birth "2000-06-17"
- And other client B with DNI "42657569" and date of birth "2000-06-05"
- When the system registers two clients are spouses with marriage date "1999-01-01"
- Then the operation is denied due to marriage date is before date of birth
- And they are not registered as spouses

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

Feature: Remove co-owners to my main account

Scenario: Successfully remove co-owners

- ☑ Given a bank account, its owner client with DNI "42657569" and a coowner client with DNI "12345678"
- When the owner removes the coowner client of his account as a co-owner by DNI
- Then the coowner client hasn't access to the account

Scenario: Removing co-owner fails by giving ID of a customer who is not a co-owner

- ☑ Given a bank account, its owner client with DNI "12345678" and a DNI "42657569" that is of a client who is not coowner
- When the client tries to remove a co-owner of his account with that DNI
- Then an error occurs and warns that this client is not a co-owner of the account
- ✓ ☑ file:///workspaces/2024_2C_104424_Ejercicio1/MeMo1-Ejercicio1/app/src/test/resources/memo1/ejercicio1/transfer.feature

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
- And the transfer transaction is recorded in the bank

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
- And the transfer transaction is recorded in the bank

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

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- 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 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 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

Scenario: Failed transfer by same source/destination account

- **⊘ Given** An account with CBU 123456789 and a balance of 1000.0
- **♥ When** client tries to transfer 500.0 ARS to his same account
- Then The operation should be denied for entering the same origin/destination account
- And The account balance should be 1000.0

✓ 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
- And the withdrawal transaction is recorded in the banking system

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