

| Test Case ID | Test Description                            | Test Steps                    | Expected Result                                | Actual Result              | Status |
|--------------|---|-------------------------------|--|----------------------------|--------|
| TC1.         | Validate Pin                                | Enter 4 digits pin            | Only correct pin is accepted                   | Correct pin is accepted    | Pass   |
| TC2          | Validate Amount for Withdrawal              | Enter amount for withdrawal   | Amount should be withdrawal                    | Amount has been windrow    | Pass   |
| TC3.         | Validate Functionality of Change pin number | Try to change the pin         | Pin should be change                           | Pin has changed            | Pass   |
| TC4.         | Validate Amount for Withdrawal              | Enter amount greater than 500 | Amount greater than 500 should not be withdraw | Amount is withdrawing      | Fail   |
| TC5.         | Validate balance option                     | Check for balance             | Available balance should display               | Balance has been displayed | Pass   |

### Defect Report

|                   |   |
|-------------------|---|
| Defect ID         | D1  |
| Defect Name       | Amount greater than 5000 is withdrawing   |
| Project Name      | ATM machine system  |
| Defect type       | Functional Defect   |
| Severity          | Major   |
| Priority          | Low   |
| Summary           | Amount which is greater than 5000 should not be withdraw                        |
| Description       | ATM machine is accepting a amount greater than 5000 and withdrawing that amount |
| Step to reproduce | Enter amount greater than 5000 Click on withdraw option                         |
| Expected Result   | Amount which is greater than 5000 should be withdraw                            |
| Actual Result     | Amount which is greater than 5000 is withdrawing                                |
| Reported by       | Gita sutar  |
| Reported on       | 10/10/2023  |
| Assigned to       | Gita sutar  |
| Assigned on       | 14/10/2023  |
| Status            | Assigned  |

| Test Case ID | Test Description                        | Test Steps                                 | Expected Result                      | Actual Result                       | Status |
|--------------|---|--|--------------------------------------|-------------------------------------|--------|
| TC1.         | Validate Pin                            | Enter 4 digits pin                         | Correct pin should be accepted       | Correct pin is accepted             | Pass   |
| TC2          | Validate Amount for Withdrawal          | Enter amount for withdrawal                | Correct amount should be accepted    | Correct amount is accepted          | Pass   |
| TC3.         | Validate Functionality of fund transfer | Enter amount                               | Fund should be transfer              | Fund has been Transfer              | Pass   |
| TC4.         | Validate functionality of print receipt | Enter amount<br>Click on the print receipt | Receipt should print all transaction | Print receipt option is not working | Fail   |

### Defect Report

|                   |  |
|-------------------|--|
| Defect ID         | D1   |
| Defect Name       | Print receipt option is not working  |
| Project Name      | ATM machine system   |
| Defect type       | Functional Defect  |
| Severity          | Major  |
| Priority          | Low  |
| Summary           | Receipt should print all transaction                                       |
| Description       | Print receipt option should able to print all the transaction made by user |
| Step to reproduce | 1. Enter amount<br>2. Perform any transaction<br>3. Click on print receipt |
| Expected Result   | Receipt of transaction should print  |
| Actual Result     | Receipt of transaction is printing   |
| Reported by       | Gita sutar   |
| Reported on       | 10/10/2023   |
| Assigned to       | Gita sutar   |
| Assigned on       | 14/10/2023   |
| Status            | Assigned   |

| Test Case ID | Test Description                       | Test Steps                                     | Expected Result                              | Actual Result                     | Status |
|--------------|--|--|--|-----------------------------------|--------|
| TC1.         | Validate Functionality of login button | Enter invalid username                         | Invalid username should not be accepted      | Invalid username is not accepted  | Pass   |
| TC2          | Validate Functionality of login button | Enter invalid password                         | Invalid password should not be accepted      | Invalid password is not accepted  | Pass   |
| TC3.         | Validate Functionality of login button | Enter password with only 3 characters          | 3 characters password should not be accepted | 3 characters password is accepted | Fail   |
| TC4.         | Validate Functionality of login button | Enter username as 'admin'<br>Password as '123' | User should direct to homepage               | User is directed to home page     | Pass   |

### Defect Report

|                   |   |
|-------------------|---|
| Defect ID         | D1  |
| Defect Name       | Password with 3 characters is accepted by login page  |
| Project Name      | Login Page of website   |
| Defect type       | Functional Defect   |
| Severity          | Major   |
| Priority          | Low   |
| Summary           | Password of 3 character is accepted   |
| Description       | Whenever the user will enter password web page should validate the length of password whether it is less than 8 character or greater than 8 characters, but web page is accepting a password whose length is 3 characters |
| Step to reproduce | 1. Go to login page.<br>2. Enter username & password<br>3. Click on login button  |
| Expected Result   | 3 characters password should not be accepted  |
| Actual Result     | 3 characters password is accepted   |
| Reported by       | Gita sutar  |
| Reported on       | 10/10/2023  |
| Assigned to       | Gita sutar  |
| Assigned on       | 14/10/2023  |
| Status            | Assigned  |

| Test Case ID | Test Description                       | Test Steps   | Expected Result   | Actual Result  | Status |
|--------------|--|--|---|--|--------|
| TC1.         | Verify forgot password link            | Click on forgot password link                          | Forgot password link should open and user should be able to forgot his/her password | User is able to forgot password and password is updating | Pass   |
| TC2          | Validate Functionality of login button | Enter username as 'STEPR'<br>Enter password as 'STEPR' | User should direct to homepage if both username and password are correct            | User should direct to homepage                           | Pass   |
| TC3.         | Validate Captcha of system             | Enter Captcha  | If captcha is invalid then error message should be displayed                        | Captcha is accepted                                      | Fail   |

### Defect Report

|                   |  |
|-------------------|--|
| Defect ID         | D1   |
| Defect Name       | Login age accepting incorrect captcha                                      |
| Project Name      | Login page website   |
| Defect type       | Functional Defect  |
| Severity          | Major  |
| Priority          | Low  |
| Summary           | Incorrect captcha should not accept  |
| Description       | Login page is accepting invalid captcha and not error message is displayed |
| Step to reproduce | 1. Go to login page<br>2. Enter Captcha                                    |
| Expected Result   | Invalid captcha should not be accepted                                     |
| Actual Result     | Error message should display for incorrect captcha                         |
| Reported by       | Gita sutar   |
| Reported on       | 10/10/2023   |
| Assigned to       | Gita sutar   |
| Assigned on       | 14/10/2023   |
| Status            | Assigned   |

