Internet Banking System

Software Requirements Specification (SRS)

Version 2.5

8/4/2023

**Revision History**

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**Document Approval**

The following Software Requirements Specification has been accepted and approved by the following:

|  |  |  |
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| **Printed Name** | **Title** | **Date** |
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## 1. Introduction

This Web Portal will serve as an interface for all the banking services where the client can easily access his account/s, perform inter account transactions and to inquire about the previous transactions.

### 1.1 Definitions, Acronyms, and Abbreviations

|  |  |
| --- | --- |
| **Abbreviation** | **Meaning** |
| No | Number |
| DB | Database |
|  |  |

## 2. Specific Requirements

The Internet Banking System will have 2 roles

1. Admin
2. Client

The internet banking system include this feature

The client features:

1. Register
2. Perform transactions
3. Login
4. View Account
5. Add New Account

The admin features:

1. Login
2. Close Account
3. View all accounts

### 2.1 Register

#### **2.1.1 Description and Priority**

The client should register to make a new account in application.

The priority is high (Assumption).

#### **2.1.2 Stimulus/Response Sequences**

**SRS\_Register\_001**

To make register process, the client should enter these required data:

* First Name (it should accept letters only with length not less than 2, not greater than 15,
* First Name does not accept special characters
* First Name does not start with space.
* Last Name (it should accept letters only with length not less than 2, not greater than 15,
* Last Name does not accept special characters
* Last Name does not start with space
* Email (it should match the email format like example@example.com)
* email is not existed in database
* Password (it must contain at least 8 characters)
* Password contain at least 1 letter
* Password contain at least 1 number
* Password contain at least 1 special character
* Confirm password (it must match the password)
* After fill all required data above the user must click in Register Button

**SRS\_Register\_002**

If the entered user data is valid according to **SRS\_Register\_001,**

Thesystem will do the following

* Save entered user data in the database
* goes to the View Account
* shows alert message with automatically generated unique client id.

**SRS\_Register\_003**

If the client did not enter the data as required in section **SRS\_Register\_001**

the system showed an alert message “Invalid Data”.

### 2.2 Login

#### **2.2.1 Description and Priority**

**Client:** A client can login by his email and password.

**Admin:** an admin can login by his email and password.

#### **2.2.2 Stimulus/Response Sequences**

**SRS\_Login\_001**

**Client or Admin** should enter these required data to make a login process:

* Email (It must exist in DB)
* Password (it must be the same as the password saved in the DB for the Email entered in DB).
* Click in the login button

**SRS\_Login\_002**

If the entered client or admin data is valid according to **SRS\_Login\_001,**

Thesystem will go to the View Account page.

**SRS\_Login\_003**

If the client or the admin did not enter both fields as described in requirement **SRS\_Login\_001** an alert will be displayed (“invalid inputs”).

**SRS\_Login\_004**

If the client or the admin did not enter Email field as format in requirement **SRS\_Login\_001** like” examplegmail.com” an error message will be displayed (“please include an “@” in the email address “examplegmail.com” is missing an “@””).

**SRS\_Login\_005**

If the client or the admin did not enter Email field as format in requirement **SRS\_Login\_001** like” example@” an error message will be displayed (“please enter a part following “@”.” example @” is incomplete).

### 2.3 View Account

#### **2.3.1 Description and Priority**

|  |
| --- |
| **Client:** A Client can view his accounts only after login.  **Admin:** An Admin can view all the clients after login  The priority is high (Assumption). **2.3.2 Stimulus/Response Sequences** **SRS\_ View Account \_001**  **An admin**  Views content:   * view client’s id * client’s account no * client’s Name * client’s email * close account * logout   **SRS\_ View Account \_002**  **The Client** Views page content:   * Name. * Date (current date). * Select account No * Add New Account * Transfer money * Logout   **SRS\_ View Account \_001**  When the client chooses (select account No), the client can see all account numbers he has.  **SRS\_ View Account \_002** If the client chooses an account No, the client can see his Current Balance and the history of his transactions. **SRS\_ View Account \_003**  If the client or the admin do not login the system or enter invalid data, they can’t View Account.  **SRS\_ View Account \_004**  In the admin page, if the client does not have an account, “No Account” will be displayed in the account no field. |

#### **2.3.3.1 Description and Priority (Perform Transaction)**

**Client:** a client can transfer money to any account he knows account no.

The priority is high (Assumption).

#### **2.3.3.2 Stimulus/Response Sequences**

**SRS\_PerformTransaction\_001**

The client must first choose the account he wants to transfer money from.

If the client does not choose an account and try to transfer money, the client show an alert with massage “cannot transfer”.

**SRS\_PerformTransaction\_002**

The client should enter these required data to perform transactions between different accounts:

* Account number where the money would be transferred (only numbers are allowed).
* Amount of money (it should accept only numbers).

Click in Transfer Button

**SRS\_PerformTransaction\_003**

If the client enters valid data, an alert is displayed massage “successfully transferred”.

**SRS\_PerformTransaction\_004**

If the client did not enter the account number or the amount of money or both fields were empty, the client show an alert with massage (“cannot transfer”).

**SRS\_PerformTransaction\_005**

If the account number does not exist or is not accurate, an alert would be displayed (“this account number is not found”).

**SRS\_PerformTransaction\_006**

If the amount of money is greater than the current balance of this account, an alert would be displayed (“you do not have enough money for this transaction”).

**SRS\_PerformTransaction\_007**

If the client entered decimal numbers in either the account number field or the amount of money of field, an error will be displayed “please enter a valid value, the two nearest values are ‘’ and ‘’ ”.

**SRS\_PerformTransaction\_008**

If the client entered a letter ‘e’, in either the account number field or the amount of money of field, an error will be displayed “please enter a number”.

#### **2.3.4.1 Description and Priority (Add New Account)**

**Client:** A Client can add one or more new accounts, after the client clicks the Add New Account button the system will provide an alert message saying " your account Number is. ". The account number will be added automatically to the drop-down list containing the opened accounts for the user

The priority is high (Assumption).

#### **2.3.4.2 Stimulus/Response Sequences**

**SRS\_Add New Account \_001**

To add new account, click on Add New Account button, the system will provide an alert message saying “your account Number is ...” with an account No.

#### **2.3.5.1 Description and Priority (Close Account)**

**Admin:** can close an account of clients.

The priority is high (Assumption).

#### **2.3.5.2 Stimulus/Response Sequences**

**SRS\_Close Account \_001**

An admin to close account of the client should follow these steps:

* Write The Account No of client (it should accept numbers only, not accept special characters, not start with space, not accept characters).
* Click in button Close Account.

**SRS\_Close Account \_002**

If an admin enters empty valid and click in close Account, an alert message must appear to ask the admin to enter the field (“please fill out this field”).

**SRS\_Close Account \_003**

If an admin enters Account No of the client which does not exist in DB, the system shows an alert message “account does not exist”.

**SRS\_Close Account \_004**

If an admin enters an invalid Account No of the client (Negative number), the system shows an alert message “invalid input”.

**SRS\_Close Account \_005**

If an admin tries to delete account with balance show an alert message “Cannot delete the account as the current balance is greater than zero”.

**SRS\_ Close Account \_006**

If an admin enters correct Account with balance zero and click in close Account show an alert message “deleted successfully”.

**SRS\_ Close Account \_007**

If the admin entered decimal numbers in account number field, an error will be displayed “please enter a valid value, the two nearest values are ‘’ and ‘’ ”.

**SRS\_ Close Account \_008**

If the admin entered a letter ‘e’, in account number field, an error will be displayed “please enter a number”.

#### **2.3.6.1 Description and Priority (Logout)**

The client or an admin will be logged out of his account

#### **2.3.6.2 Stimulus/Response Sequences**

**SRS\_Logout\_001**

The user will be logged out if click on log out button