Version #	By	Date	Description
1	Nada Emad	10/30/2023	Initial Draft
1.1	Nada Emad	10/31/2023	Added Technical and Functional test cases Total test cases: 176
1.2	Nada Emad	11/1/2023	Added UI test cases Total test cases: 216

Submmited to	Eng. Abeer Abbas

	TestCase#	Test Scenario	Test Cases	Test Steps	Test Data	Expected Result	Actual Result	Pass/Fail
Technical Requirements	NC1	Verify Customer Name Field (Manager)	Verify that system doesn't allow manager to add a new customer when Customer Name field contains a number	1) Enter a value that contains a number in Customer Name Field 2) Press TAB and move to next field	Customer Name = "Nada1"	An error message "Numbers are not allowed" must shown		
	NC2		Verify that system doesn't allow manager to add a new customer when Customer Name field is left blank	1) Do not enter a value in Customer Name Field 2) Press TAB and move to next field	Customer Name = ""	An error message "Customer Name must not be blank" must shown		
	NC3		Verify that system doesn't allow manager to add a new customer when Customer Name field contains special character	1) Enter a value that contains a special character in Customer Name Field 2) Press TAB and move to next field	Customer Name = "Nada@"	An error message "Special characters are not allowed" must shown		
	NC4		Verify that system doesn't allow manager to add a new customer when first character in customer name has space	1) Enter a value that starts with a space character in Customer Name Field 2) Press TAB and move to next field	Customer Name = " Nada"	An error message "First character can't be space" must shown		
	NC5		Verify that systems accepts valid data in Customer Name field	1) Enter test data in Customer Name field 2) Press TAB and move to next field	Customer Name = "Nada"	The system should accept the value without raising any errors		
	NC6	Verify Address Field (Manager)	Verify that system doesn't allow manager to add a new customer when Address field is left blank	1) Do not enter a value in Address Field 2) Press TAB and move to next field	Address = ""	An error message "Address must not be blank" must shown		
	NC7		Verify that system doesn't allow manager to add a new customer when Address field contains special character	1) Enter a value that contains a special character in Address Field 2) Press TAB and move to next field	Address = "New Cairo@"	An error message "Special characters are not allowed" must shown		
	NC8		Verify that system doesn't allow manager to add a new customer when first character in Address has space	1) Enter a value that starts with a space character in Address Field 2) Press TAB and move to next field	Address = " New Cairo"	An error message "First character can't be space" must shown		
	NC9		Verify that systems accepts valid data in Address field	1) Enter test data in Address field 2) Press TAB and move to next field	Address = "New Cairo"	The system should accept the value without raising any errors		
	NC10	Verify City Field (Manager)	Verify that system doesn't allow manager to add a new customer when City field contains a number	1) Enter a value that contains a number in City Field 2) Press TAB and move to next field	City = "Cairo1"	An error message "Numbers are not allowed" must shown		
	NC11		Verify that system doesn't allow manager to add a new customer when City field is left blank	1) Do not enter a value in City Field 2) Press TAB and move to next field	City = ""	An error message "City must not be blank" must shown		
	NC12		Verify that system doesn't allow manager to add a new customer when City field contains special character	1) Enter a value that contains a special character in City Field 2) Press TAB and move to next field	Cirty = "Cairo@"	An error message "Special characters are not allowed" must shown		
	NC13		Verify that system doesn't allow manager to add a new customer when first character in City has space	1) Enter a value that starts with a space character in City Field 2) Press TAB and move to next field	City = " Cairo"	An error message "First character can't be space" must shown		
	NC14		Verify that systems accepts valid data in City field	1) Enter test data in City field 2) Press TAB and move to next field	City = "Cairo"	The system should accept the value without raising any errors		
	NC15	Verify State Field (Manager)	Verify that system doesn't allow manager to add a new customer when State field contains a number	1) Enter a value that contains a number in State Field 2) Press TAB and move to next field	State = "Cairo1"	An error message "Numbers are not allowed" must shown		
	NC16		Verify that system doesn't allow manager to add a new customer when State field is left blank	1) Do not enter a value in State Field 2) Press TAB and move to next field	State = ""	An error message "State must not be blank" must shown		
	NC17		Verify that system doesn't allow manager to add a new customer when State field contains special character	1) Enter a value that contains a special character in State Field 2) Press TAB and move to next field	State = "Cairo@"	An error message "Special characters are not allowed" must shown		
	NC18		Verify that system doesn't allow manager to add a new customer when first character in State has space	1) Enter a value that starts with a space character in State Field 2) Press TAB and move to next field	State = " Cairo"	An error message "First character can't be space" must shown		
	NC19		Verify that systems accepts valid data in State field	1) Enter test data in State field 2) Press TAB and move to next field	State = "Cairo"	The system should accept the value without raising any errors		
	NC20	Verify PIN Field (Manager)	Verify that system doesn't allow manager to add a new customer when PIN field contains a character	1) Enter a value that contains a number in PIN Field 2) Press TAB and move to next field	PIN = "Nada"	An error message "Characters are not allowed" must shown		
	NC21		Verify that system doesn't allow manager to add a new customer when PIN field is left blank	1) Do not enter a value in PIN Field 2) Press TAB and move to next field	PIN = ""	An error message "PIN must not be blank" must shown		
	NC22		Verify that system doesn't allow manager to add a new customer when PIN field contains special character	1) Enter a value that contains a special character in PIN Field 2) Press TAB and move to next field	PIN = "12345@"	An error message "Special characters are not allowed" must shown		
	NC23		Verify that system doesn't allow manager to add a new customer when first character in PIN has space	1) Enter a value that starts with a space character in PIN Field 2) Press TAB and move to next field	PIN = " 12345"	An error message "First character can't be space" must shown		
	NC24		Verify that system doesn't allow manager to add a new customer when PIN value is not equal to 6-digits	1) Enter a value that is less than 6 digits in PIN Field 2) Press TAB and move to next field	PIN = "123"	An error message "PIN must have 6-digits" must shown		
	NC25		Verify that system allow manager to add a new customer when PIN value is 6-digits	1) Enter a 6-digits value in PIN Field 2) Press TAB and move to next field	PIN = "123456"	Customer Should be added successfully		
	NC26		Verify that system doesn't allow manager to add a new customer when Telephone Number field contains a character	1) Enter a value that contains a character in Telephone Number Field 2) Press TAB and move to next field	Telephone number = "N1234"	An error message "Characters are not allowed" must shown		
	NC27		Verify that system doesn't allow manager to add a new customer when Telephone Number field is left blank	1) Do not enter a value in Telephone Number Field 2) Press TAB and move to next field	Telephone number = ""	An error message "Telephone Number must not be blank" must shown		

	NC28	Verify Telephone number Field (Manager)	Verify that system doesn't allow manager to add a new customer when Telephone Number field contains special character	1) Enter a value that contains a special character in Telephone Number Field 2) Press TAB and move to next field	Telephone number = "123@"	An error message "Special characters are not allowed" must shown		
	NC29		Verify that system doesn't allow manager to add a new customer when first character in Telephone Number has space	1) Enter a value that starts with a space character in Telephone Number Field 2) Press TAB and move to next field	Telephone number = " 123"	An error message "First character can't be space" must shown		
	NC30		Verify that systems accepts valid data in Telephone number field	1) Enter test data in Telephone number field 2) Press TAB and move to next field	Telephone number = "123"	The system should accept the value without raising any errors		
	NC31	Verify Email Field (Manager)	Verify that system doesn't allow manager to add a new customer when Email field is left blank	1) Do not enter a value in Email Field 2) Press TAB and move to next field	Email =""	An error message "Email must not be blank" must shown		
	NC32		Verify that system doesn't allow manager to add a new customer when Email ID is not valid	1) Enter an invalid Email ID in Email Field 2) Press TAB and move to next field	Email = "Nada"	An error message "Invalid Email ID" must shown		
	NC33		Verify that system doesn't allow manager to add a new customer when first character in Email has space	1) Enter a value that starts with a space character in Email Field 2) Press TAB and move to next field	Email = " Nada@example.com"	An error message "First character can't be space" must shown		
	NC34		Verify that systems accepts valid data with right format in Email field	1) Enter test data in Email field 2) Press TAB and move to next field	Email = "Nada@example. com"	The system should accept the value without raising any errors		
Functional Requirements	NC35	Manager	Verify that system doesn't allow manager to add a new customer when Email ID is already exists in the system	1) Enter an Email ID that is already exists in the system in Email Field 2) Press TAB and move to next field	Email = "Nada@example. com"	An error message "Email ID already exists" must shown		
User Interface Requirements	NC36	Test New Customer Page UI	Verify that all the fields in New Customer Page are as documented in the SRS	1) Login as Manager 2) Navigate to New Customer Page		Customer Name Gender Date of Birth Address City State PIN Telephone Number Email Id Submit Reset		
	NC37		Verify all mandatory fields are marked as required			*Customer Name *Gender *Date of Birth *Address *City *State *PIN *Telephone Number *Email Id		

	TestCase#	Test Scenario	Test Cases	Test Steps	Test Data	Expected Result	Actual Result	Pass/Fail
Technical Requirements	EC1	Verify Customer Id Field (Manager)	Verify that system doesn't allow manager to Edit a Customer when Customer ID field is left blank	1) Do not enter a value in Customer ID Field 2) Press TAB and move to next field		An error message "Customer ID must not be blank" must shown		
	EC2		Verify that system doesn't allow manager to Edit a Customer when Customer ID field contains special character	1) Enter a value that contains a special character in Customer ID Field 2) Press TAB and move to next field		An error message "Special characters are not allowed" must shown		
	EC3		Verify that system doesn't allow manager to Edit a Customer when first character in Customer ID has space	1) Enter a value that starts with a space character in Customer ID Field 2) Press TAB and move to next field		An error message "First character can't be space" must shown		
	EC4		Verify that system doesn't allow manager to Edit a Customer when Customer ID field contains a character	1) Enter a value that contains a character in Customer ID Field 2) Press TAB and move to next field		An error message "Characters are not allowed" must shown		
	EC5	Verify Address Field (Manager)	Verify that system doesn't allow manager to Edit a customer when Address field is left blank	1) Do not enter a value in Address Field 2) Press TAB and move to next field	Address = ""	An error message "Address must not be blank" must shown		
	EC6		Verify that system doesn't allow manager to Edit a customer when Address field contains special character	1) Enter a value that contains a special character in Address Field 2) Press TAB and move to next field	Address = "New Giza@"	An error message "Special characters are not allowed" must shown		
	EC7		Verify that system doesn't allow manager to Edit a customer when Address has space	1) Enter a value that starts with a space character in Address Field 2) Press TAB and move to next field	Address = " New Giza"	An error message "First character can't be space" must shown		
	EC8		Verify that systems accepts valid data in Address field	1) Enter test data in Address field 2) Press TAB and move to next field	Address = "New Giza"	The system should accept the value without raising any errors		
	EC9	Verify City Field (Manager)	Verify that system doesn't allow manager to Edit a customer when City field contains a number	1) Enter a value that contains a number in City Field 2) Press TAB and move to next field	City = "Giza1"	An error message "Numbers are not allowed" must shown		
	EC10		Verify that system doesn't allow manager to Edit a customer when City field is left blank	1) Do not enter a value in City Field 2) Press TAB and move to next field	City = ""	An error message "City must not be blank" must shown		
	EC11		Verify that system doesn't allow manager to Edit a customer when City field contains special character	1) Enter a value that contains a special character in City Field 2) Press TAB and move to next field	Cirty = "Giza@"	An error message "Special characters are not allowed" must shown		
	EC12		Verify that system doesn't allow manager to Edit a customer when first character in City has space	1) Enter a value that starts with a space character in City Field 2) Press TAB and move to next field	City = " Giza"	An error message "First character can't be space" must shown		
	EC13		Verify that systems accepts valid data in City field	1) Enter test data in City field 2) Press TAB and move to next field	City = "Giza"	The system should accept the value without raising any errors		
	EC14	Verify State Field (Manager)	Verify that system doesn't allow manager to Edit a customer when State field contains a number	1) Enter a value that contains a number in State Field 2) Press TAB and move to next field	State = "Giza1"	An error message "Numbers are not allowed" must shown		
	EC15		Verify that system doesn't allow manager to Edit a customer when State field is left blank	1) Do not enter a value in State Field 2) Press TAB and move to next field	State = ""	An error message "State must not be blank" must shown		
	EC16		Verify that system doesn't allow manager to Edit a customer when State field contains special character	1) Enter a value that contains a special character in State Field 2) Press TAB and move to next field	State = "Giza@"	An error message "Special characters are not allowed" must shown		
	EC17		Verify that system doesn't allow manager to Edit a customer when first character in State has space	1) Enter a value that starts with a space character in State Field 2) Press TAB and move to next field	State = " Giza"	An error message "First character can't be space" must shown		
	EC18		Verify that systems accepts valid data in State field	1) Enter test data in State field 2) Press TAB and move to next field	State = "Giza"	The system should accept the value without raising any errors		
	EC19	Verify PIN Field (Manager)	Verify that system doesn't allow manager to Edit a customer when PIN field contains a character	1) Enter a value that contains a number in PIN Field 2) Press TAB and move to next field	PIN = "Sara"	An error message "Characters are not allowed" must shown		
	EC20		Verify that system doesn't allow manager to Edit a customer when PIN field is left blank	1) Do not enter a value in PIN Field 2) Press TAB and move to next field	PIN = ""	An error message "PIN must not be blank" must shown		
	EC21		Verify that system doesn't allow manager to Edit a customer when PIN field contains special character	1) Enter a value that contains a special character in PIN Field 2) Press TAB and move to next field	PIN = "45678@"	An error message "Special characters are not allowed" must shown		
	EC22		Verify that system doesn't allow manager to Edit a customer when first character in PIN has space	1) Enter a value that starts with a space character in PIN Field 2) Press TAB and move to next field	PIN = " 45678"	An error message "First character can't be space" must shown		
	EC23		Verify that system doesn't allow manager to Edit a customer when PIN value is not equal to 6-digits	1) Enter a value that is less than 6 digits in PIN Field 2) Press TAB and move to next field	PIN = "456"	An error message "PIN must have 6-digits" must shown		
	EC24		Verify that system allow manager to Edit a customer when PIN value is 6-digits	1) Enter a 6-digits value in PIN Field 2) Press TAB and move to next field	PIN = "456789"	Customer Should be added successfully		
	EC25	Verify Telephone number Field (Manager)	Verify that system doesn't allow manager to Edit a customer when Telephone Number field contains a character	1) Enter a value that contains a character in Telephone Number Field 2) Press TAB and move to next field	Telephone number = "N4564"	An error message "Characters are not allowed" must shown		
	EC26		Verify that system doesn't allow manager to Edit a customer when Telephone Number field is left blank	1) Do not enter a value in Telephone Number Field 2) Press TAB and move to next field	Telephone number = ""	An error message "Telephone Number must not be blank" must shown		
	EC27		Verify that system doesn't allow manager to Edit a customer when Telephone Number field contains special character	1) Enter a value that contains a special character in Telephone Number Field 2) Press TAB and move to next field	Telephone number = "456@"	An error message "Special characters are not allowed" must shown		

Requirement	ID	Section	Description	Steps	Test Data	Expected Result		
	EC28		Verify that system doesn't allow manager to Edit a customer when first character in Telephone Number has space	1) Enter a value that starts with a space character in Telephone Number Field 2) Press TAB and move to next field	Telephone number = " 456"	An error message "First character can't be space" must shown		
	EC29		Verify that systems accepts valid data in Telephone number field	1) Enter test data in Telephone number field 2) Press TAB and move to next field	Telephone number = "456"	The system should accept the value without raising any errors		
	EC30	Verify Email Field (Manager)	Verify that system doesn't allow manager to Edit a customer when Email field is left blank	1) Do not enter a value in Email Field 2) Press TAB and move to next field	Email =""	An error message "Email must not be blank" must shown		
	EC31		Verify that system doesn't allow manager to Edit a customer when Email ID is not valid	1) Enter an invalid Email ID in Email Field 2) Press TAB and move to next field	Email = "Sara"	An error message "Invalid Email ID" must shown		
	EC32		Verify that system doesn't allow manager to Edit a customer when first character in Email has space	1) Enter a value that starts with a space character in Email Field 2) Press TAB and move to next field	Email = " Sara@example.com"	An error message "First character can't be space" must shown		
	EC33		Verify that systems accepts valid data with right format in Email field	1) Enter test data in Email field 2) Press TAB and move to next field	Email = "Sara@example.com"	The system should accept the value without raising any errors		
Functional Requirements	EC34	Manager	Verify that system allows manager to Edit a Customer when Customer ID is associated with a manager	1) Enter a Customer ID in the Customer ID field 2) Press TAB and move to next field		The system should redirect the manager to the customer details page		
	EC35		Verify that system doesn't allow manager to Edit a customer when Email ID is already exists in the system	1) Enter an Email ID that is already exists in the system in Email Field 2) Press TAB and move to next field		An error message "Email ID already exists" must shown		
	EC36		Verify that system doesn't allow manager to Edit a customer when Customer ID is not valid	1) Enter an invalid Customer ID in Customer ID Field 2) Press TAB and move to next field		An error message "Invalid Customer ID" must shown		
	EC37	Customer	Verify that systems allows manager to edit customer when the Customer ID is valid	1) Enter a valid customer id in Customer ID field 2) Press TAB and move to next field		The system should redirect the manager to the customer details page		
	EC38		Verify that system doesn't allow manager to Edit a customer when Customer ID is not associated with a manager	1) Enter a Customer ID in Customer ID field 2) Press TAB and move to the next field		An error message "You are not authorized" to make this action" must shown		
User Interface Requirements	EC39	Test Edit Customer Page UI	Verify that all the fields in Edit Customer Page are as documented in the SRS	1) Login as Manager 2) Navigate to Edit Customer Page		Customer Id Submit Reset		
	EC40		Verify all mandatory fields are marked as required			*Customer Id		
		Test Form after submitting Edit Customer UI	Verify that all the fields in Form after submitting Edit Customer Page are as documented in the SRS	1) Enter a valid Customer ID in Customer ID field 2) Press Submit		Customer Name Gender Date of Birth Address City State PIN Telephone Number Email Id Submit Reset		
	EC41		Verify all mandatory fields are marked as required			*Customer Name *Gender *Date of Birth *Address *City *State *PIN *Telephone Number *Email Id		

	TestCase#	Test Scenario	Test Cases	Test Steps	Test Data	Expected Result	Actual Result	Pass/Fail
Technical Requirements	NA1	Verify Customer Id Field (Manager)	Verify that system doesn't allow manager to Add a new account when Customer ID field is left blank	1) Do not enter a value in Customer ID Field 2) Press TAB and move to next field		An error message "Customer ID must not be blank" must shown		
	NA2		Verify that system doesn't allow manager to Add a new account when Customer ID field contains special character	1) Enter a value that contains a special character in Customer ID Field 2) Press TAB and move to next field		An error message "Special characters are not allowed" must shown		
	NA3		Verify that system doesn't allow manager to Add a new account when first character in Customer ID has space	1) Enter a value that starts with a space character in Customer ID Field 2) Press TAB and move to next field		An error message "First character can't be space" must shown		
	NA4		Verify that system doesn't allow manager to Add a new account when Customer ID field contains a character	1) Enter a value that contains a character in Customer ID Field 2) Press TAB and move to next field		An error message "Characters are not allowed" must shown		
	NA5	Verify Account Type Field (Manager)	Verify that the Account type dropdown list contains the right data	1) Click on Account type Field		Two options : (Savings - Current) should be displayed		
	NA6		Verify that the Account type dropdown list default is Savings	1) Go to New Account page		The Account type field must show "Savings"		
	NA7		Verify that the Account type dropdownlist reflects the right selection	1) Click on Account type Field 2) Select one of the options displayed		The selected option must be displayed on Account type field		
	NA8	Verify Initial Deposit Field (Manager)	Verify that system doesn't allow manager to Add a new account when Initial deposit field contains a character	1) Enter a value that contains a character in Initial deposit Field 2) Press TAB and move to next field		An error message "Characters are not allowed" must shown		
	NA9		Verify that system doesn't allow manager to Add a new account when Initial Deposit field is left blank	1) Do not enter a value in Initial Deposit Field 2) Press TAB and move to next field		An error message "Initial Deposit must not be blank" must shown		
Functional Requirements	NA10	Manager	Verify that system doesn't allow manager to Add a new account when Customer ID is not valid	1) Enter an invalid Customer ID in Customer ID Field 2) Press TAB and move to next field		An error message "Invalid Customer ID" must shown		
	NA11		Verify that system doesn't allow manager to Add a new account when Initial deposit is less than 500	1) Enter a value less than 500 in Initial deposit field 2) Press TAB and move to next field		An error message "IInitial deposit must be 500 or above" must shown		
	NA12	Customer	Verify that system doesn't allow manager to Add a new customer when Customer ID is not associated with manager	1) Enter a Customer ID in Customer ID field 2) Press Submit		An error message "You are not authorized" to make this action" must shown		
	NA13		Verify that systems allows manager to edit customer when the Customer ID is valid	1) Enter a valid customer id in Customer ID field 2) Press TAB and move to next field		The system should accept the value without raising any errors		
User Interface Requirements	NA14	Test New Account Page UI	Verify that all the fields in New Account Page are as documented in the SRS	1) Login as Manager 2) Navigate to New Account Page		Customer Id Account Type (dropdown list) Initial deposit Submit Reset		
	NA15		Verify all mandatory fields are marked as required			*Customer Id *Initial deposit		

	TestCase#	Test Scenario	Test Cases	Test Steps	Test Data	Expected Result	Actual Result	Pass/Fail
Technical Requirements	EA1	Verify Account No. Field (Manager)	Verify that system doesn't allow manager to Edit account when Account No. field is left blank	1) Do not enter a value in Account No. Field 2) Press Submit		An error message "Account No. must not be blank" must shown		
	EA2		Verify that system doesn't allow manager to Edit account when Account No. field contains special character	1) Enter a value that contains a special character in Account No. Field 2) Press Submit		An error message "Special characters are not allowed" must shown		
	EA3		Verify that system doesn't allow manager to Edit account when Account No. field contains a character	1) Enter a value that contains a character in Account No. Field 2) Press Submit		An error message "Characters are not allowed" must shown		
	EA4	Verify Customer Id Field (Manager)	Verify that system doesn't allow manager to Edit account when Customer ID field is left blank	1) Do not enter a value in Customer ID Field 2) Press TAB and move to next field		An error message "Customer ID must not be blank" must shown		
	EA5		Verify that system doesn't allow manager to Edit account when Customer ID field contains special character	1) Enter a value that contains a special character in Customer ID Field 2) Press TAB and move to next field		An error message "Special characters are not allowed" must shown		
	EA6		Verify that system doesn't allow manager to Edit account when first character in Customer ID has space	1) Enter a value that starts with a space character in Customer ID Field 2) Press TAB and move to next field		An error message "First character can't be space" must shown		
	EA7		Verify that system doesn't allow manager to Edit account when Customer ID field contains a character	1) Enter a value that contains a character in Customer ID Field 2) Press TAB and move to next field		An error message "Characters are not allowed" must shown		
	EA8	Verify Account Type Field (Manager)	Verify that the Account type dropdown list contains the right data	1) Click on Account type Field		Two options : (Savings - Current) should be displayed		
	EA9		Verify that the Account type dropdown list default is Savings	1) Go to New Account page		The Account type field must show "Savings"		
	EA10		Verify that the Account type dropdownlist reflects the right selection	1) Click on Account type Field 2) Select one of the options displayed		The selected option must be displayed on Account type field		
	EA11	Verify Initial Deposit Field (Manager)	Verify that system doesn't allow manager to Edit account when Initial deposit field contains a character	1) Enter a value that contains a character in Initial deposit Field 2) Press TAB and move to next field		An error message "Characters are not allowed" must shown		
	EA12		Verify that system doesn't allow manager to Edit account when Initial Deposit field is left blank	1) Do not enter a value in Initial Deposit Field 2) Press TAB and move to next field		An error message "Initial Deposit must not be blank" must shown		
Functional Requirements	EA13	Manager	Verify that system doesn't allow manager to Edit account when Account No. is not valid	1) Enter an invalid Account no. in Account no. Field 2) Press Submit		An error message "Invalid Account No." must shown		
	EA14		Verify that system allows manager to Edit account when Account is associated with manager	1) Enter an Account number that is associated with a manager in Account No. field 2) Press Submit		Account details page of Account entered is opened		
	EA15	Customer	Verify that system doesn't allow manager to Edit account when Account is not associated with manager	1) Enter an Account number in Account No. field 2) Press Submit		An error message "You are not authorized to make this action" must shown		
User Interface Requirements	EA16	Test Edit Account Page UI	Verify that all the fields in Edit Account Page are as documented in the SRS	1) Login as Manager 2) Navigate to Edit Account Page		Account Number Submit Reset		
	EA17		Verify all mandatory fields are marked as required			*Account Number		
	EA18	Test Form after submitting Edit Account UI	Verify that all the fields inForm after submitting Edit Account Page are as documented in the SRS	1) Enter a valid Account no. in Account no. field 2) Press Submit		Customer Id Account Type (Drop Down - Saving or Current) Balance Submit Reset		

	TestCase#	Test Scenario	Test Cases	Test Steps	Test Data	Expected Result	Actual Result	Pass/Fail
Technical Requirements	DA1	Verify Account No. Field (Manager)	Verify that system doesn't allow manager to Delete an account when Account No. field is left blank	1) Do not enter a value in Account No. Field 2) Press Submit		An error message "Account No. must not be blank" must shown		
	DA2		Verify that system doesn't allow manager to Delete an account when Account No. field contains special character	1) Enter a value that contains a special character in Account No. Field 2) Press Submit		An error message "Special characters are not allowed" must shown		
	DA3		Verify that system doesn't allow manager to Delete an account when Account No. field contains a character	1) Enter a value that contains a character in Account No. Field 2) Press Submit		An error message "Characters are not allowed" must shown		
Functional Requirements	DA4	Manager	Verify that system doesn't allow manager to Delete an account when Account No. is not valid	1) Enter an invalid Account no. in Account no. Field 2) Press Submit		An error message "Invalid Account No." must shown		
	DA5		Verify that system allows manager to Delete an account when Account No. is associated with a manager	1) Enter an Account number that is associated with a manager in Account No. field 2) Press Submit		Account details page of Account entered is opened		
	DA6	Customer	Verify that system doesn't allow manager to Delete an account when Account No. is not associated with a manager	1) Enter an Account number that is not associated with a manager in Account No. field 2) Press Submit		An error message "You are not authorized to make this action" must shown		
User Interface Requirements	DA7	Test Delete Account Page UI	Verify that all the fields in Edit Account Page are as documented in the SRS	1) Login as Manager 2) Navigate to Delete Account Page		Account Number Submit Reset		
	DA8		Verify all mandatory fields are marked as required			*Account Number		

	TestCase#	Test Scenario	Test Cases	Test Steps	Test Data	Expected Result	Actual Result	Pass/Fail
Technical Requirements	DC1	Verify Customer Id Field (Manager)	Verify that system doesn't allow manager to Delete a Customer when Customer ID field is left blank	1) Do not enter a value in Customer ID Field 2) Press Submit		An error message "Customer ID must not be blank" must shown		
	DC2		Verify that system doesn't allow manager to Delete a Customer when Customer ID field contains special character	1) Enter a value that contains a special character in Customer ID Field 2) Press Submit		An error message "Special characters are not allowed" must shown		
	DC3		Verify that system doesn't allow manager to Delete a Customer when first character in Customer ID has space	1) Enter a value that starts with a space character in Customer ID Field 2) Press Submit		An error message "First character can't be space" must shown		
	DC4		Verify that system doesn't allow manager to Delete a Customer when Customer ID field contains a character	1) Enter a value that contains a character in Customer ID Field 2) Press Submit		An error message "Characters are not allowed" must shown		
Functional Requirements	DC5	Manager	Verify that system doesn't allow manager to Delete a customer when Customer ID is not valid	1) Enter an invalid Customer ID in Customer ID Field 2) Press Submit		An error message "Invalid Customer ID" must shown		
	DC6		Verify that system doesn't allow manager to Delete a customer when Customer ID entered is his own ID	1) Enter a Customer ID that is associated with the logged account in Customer ID field 2) Press Submit		An error message "You can't delete yourself" must shown		
	DC7	Customer	Verify that system doesn't allow manager to Delete a customer when Customer ID is not associated with manager	1) Enter a Customer ID in Customer ID field 2) Press Submit		An error message "You are not authorized" to make this action" must shown		
User Interface Requirements	DC8	Test Delete Customer Page UI	Verify that all the fields in Delete Customer Page are as documented in the SRS	1) Login as Manager 2) Navigate to Delete Customer Page		Customer Id Submit Reset		
	DC9		Verify all mandatory fields are marked as required			*Customer Id		

	TestCase#	Test Scenario	Test Cases	Test Steps	Test Data	Expected Result	Actual Result	Pass/Fail
Technical Requirements	MS1	Verify Account No. Field	Verify that system doesn't allow to make Balance enquiry when Account No. field is left blank	1) Do not enter a value in Account No. Field 2) Press Submit		An error message "Account Number must not be blank" must shown		
	MS2		Verify that system doesn't allow to make Balance enquiry when Account No. field contains special character	1) Enter a value that contains a special character in Account No.Field 2) Press Submit		An error message "Special characters are not allowed" must shown		
	MS3		Verify that system doesn't allow to make Balance enquiry when Account No. field contains a character	1) Enter a value that contains a character in Account No.Field 2) Press Submit		An error message "Characters are not allowed" must shown		
Functional Requirements	MS4	Manager	Verify that system doesn't allow manager to view Mini Statement when Account number entered is invalid	1) Enter an invalid account number in Account No. Field 2) Press Submit		An error message "Account doesn't exist" must shown		
	MS5		Verify that system doesn't allow manager to view Mini Statement when transaction doesn't exist in system	1) Enter an account number that has no transactions in Transaction Field 2) Press Submit		An error message "Transaction doesn't exist" must shown		
	MS6		Verify that system allows manager to view Mini Statement when Account number entered is associated with him	1) Enter an account number that associated with the manager in the Account No field 2) Press Submit		Mini Statement page of Account entered is opened		
	MS7		Verify that system doesn't allow manager to view Mini Statement when Account number entered is not associated with manager	1) Enter an account number that is not associated with the manager in the Account No field 2) Press Submit		An error message "You are not authorized to view this page" must shown		
	MS8	Customer	Verify that system doesn't allow customer to view Mini Statement when Account number entered is invalid	1) Enter an invalid account number in Account No. Field 2) Press Submit		An error message "Account doesn't exist" must shown		
	MS9		Verify that system allows customer to view Mini Statement when Account number entered is associated with him	1) Enter an account number that associated with the manager in the Account No field 2) Press Submit		Mini Statement page of Account entered is opened		
	MS10		Verify that system doesn't allow customer to view Mini Statement when Account number entered is not associated with customer	1) Enter an account number that is not associated with the customer in the Account No field 2) Press Submit		An error message "You are not authorized to view this page" must shown		
User Interface Requirements	MS11	Test Mini Statement Page UI	Verify that all the fields in Mini Statement Page are as documented in the SRS	1) Navigate to Mini Statement Page		Account No Submit Reset		
	MS12		Verify all mandatory fields are marked as required			*Account No		

	TestCase#	Test Scenario	Test Cases	Test Steps	Test Data	Expected Result	Actual Result	Pass/Fail
Technical Requirements	CS1	Verify Account No. Field	Verify that system doesn't allow to view Customized Statement when Account No. field is left blank	1) Do not enter a value in Account No. Field 2) Press TAB and move to next Field		An error message "Account Number must not be blank" must shown		
	CS2		Verify that system doesn't allow to view Customized Statement when Account No. field contains special character	1) Enter a value that contains a special character in Account No.Field 2) Press TAB and move to next Field		An error message "Special characters are not allowed" must shown		
	CS3		Verify that system doesn't allow to view Customized Statement when Account No. field contains a character	1) Enter a value that contains a character in Account No.Field 2) Press TAB and move to next Field		An error message "Characters are not allowed" must shown		
	CS4	Verify From Date Field	Verify that the right selected date is reflected on the From Date field	1) Click on From Date field 2) Select a date		The selected date should be displayed on the field		
	CS5		Verify that system doesn't allow to view Customized Statement when From Date field is left blank	1) Do not enter a value in From Date Field 2) Press TAB and move to next Field		An error message "From Date must not be blank" must shown		
	CS6	Verify To Date Field	Verify that the right selected date is reflected on the To Date field	1) Click on To Date field 2) Select a date		The selected date should be displayed on the field		
	CS7		Verify that system doesn't allow to view Customized Statement when To Date field is left blank	1) Do not enter a value in To Date Field 2) Press TAB and move to next Field		An error message "To Date must not be blank" must shown		
	CS8	Verify Amount Lower Limit Field	Verify that system doesn't allow to view Customized Statement when Amount Lower Limit field contains special character	1) Enter a value that contains a special character in Amount Lower Limit Field 2) Press TAB and move to next Field		An error message "Special characters are not allowed" must shown		
	CS9		Verify that system doesn't allow to view Customized Statement when Amount Lower Limit field is left blank	1) Do not enter a value in Amount Lower Limit Field 2) Press TAB and move to next Field		An error message "Amount Lower Limit must not be blank" must shown		
	CS10		Verify that system doesn't allow to view Customized Statement when Amount Lower Limit field contains a character	1) Enter a value that contains a character in Amount Lower Limit Field 2) Press TAB and move to next Field		An error message "Characters are not allowed" must shown		
	CS11	Verify Number of Transaction Field	Verify that system doesn't allow to view Customized Statement when Number of Transaction field is left blank	1) Do not enter a value in Account No. Field 2) Press TAB and move to next Field		An error message "Number of Transaction must not be blank" must shown		
	CS12		Verify that system doesn't allow to view Customized Statement when Number of Transaction field contains special character	1) Enter a value that contains a special character in Number of Transaction Field 2) Press TAB and move to next Field		An error message "Special characters are not allowed" must shown		
	CS13		Verify that system doesn't allow to view Customized Statement when Number of Transaction field contains a character	1) Enter a value that contains a character in Number of Transaction Field 2) Press TAB and move to next Field		An error message "Characters are not allowed" must shown		
Functional Requirements	CS14	Manager	Verify that system doesn't allow manager to view Customized statement when account no. is invalid	1) Enter an invalid value in account number Field 2) Press TAB and move to next Field		An error message "Invalid account number" must shown		
	CS15		Verify that system doesn't allow manager to view Customized statement when From Date is greater than To Date	1) Enter a value in From Date Field that is greater than the value in To Date 2) Press TAB and move to next Field		An error message "From Date can't be greater than To Date" must shown		
	CS16	Customer	Verify that system doesn't allow customer to view Customized statement when account no. is invalid	1) Enter an invalid value in account number Field 2) Press TAB and move to next Field		An error message "Invalid account number" must shown		
	CS17		Verify that system doesn't allow customerto view Customized statement when From Date is greater than To Date	1) Enter a value in From Date Field that is greater than the value in To Date 2) Press TAB and move to next Field		An error message "From Date can't be greater than To Date" must shown		
User Interface Requirements	CS18	Test Customized Statement Page UI	Verify that all the fields in Customized Statement Page are as documented in the SRS	1) Navigate to Customized Statement Page		Account No From Date To Date Amount Lower Limit Number Of Transaction Submit Reset		
	CS19		Verify all mandatory fields are marked as required			*Account No *From Date *To Date *Amount Lower Limit *Number Of Transaction		

	TestCase#	Test Scenario	Test Cases	Test Steps	Test Data	Expected Result	Actual Result	Pass/Fail
Technical Requirements	BE1	Verify Account No. Field	Verify that system doesn't allow to make Balance enquiry when Account No. field is left blank	1) Do not enter a value in Account No.Field 2) Press Submit		An error message "Account Number must not be blank" must shown		
	BE2		Verify that system doesn't allow to make Balance enquiry when Account No. field contains special character	1) Enter a value that contains a special character in Account No. Field 2) Press Submit		An error message "Special characters are not allowed" must shown		
	BE3		Verify that system doesn't allow to make Balance enquiry when Account No. field contains a character	1) Enter a value that contains a character in Account No.Field 2) Press Submit		An error message "Characters are not allowed" must shown		
Functional Requirements	BE4	Manager	Verify that system allows manager to view Balance Enquiry when Account number entered is associated with him	1) Enter an account number that associated with the manager 2) Press Submit		Balance Enquiry page of Account entered is opened		
	BE5		Verify that system doesn't allow manager to view Balance Enquiry when Account number entered is not associated with manager	1) Enter an account number that is not associated with the manager 2) Press Submit		An error message "You are not authorized to view this page" must shown		
	BE6		Verify that system allows manager to view Balance Enquiry when Account number entered exists in database	1) Enter a manager account number that exists in database 2) Press Submit		Balance Enquiry page of Account entered is opened		
	BE7		Verify that system doesn't allow manager to view Balance Enquiry when Account number entered doesn't exist in database	1) Enter a manager account number that doesn't exist in database 2) Press Submit		An error message "Account doesn't exist" must shown		
	BE8	Customer	Verify that system allows customer to view Balance Enquiry when Account number entered is associated with him	1) Enter an account number that associated with the customer 2) Press Submit		Balance Enquiry page of Account entered is opened		
	BE9		Verify that system doesn't allow customer to view Balance Enquiry when Account number entered is not associated with customer	1) Enter an account number that is not associated with the customer 2) Press Submit		An error message "You are not authorized to view this page" must shown		
	BE10		Verify that system allows customer to view Balance Enquiry when Account number entered exists in database	1) Enter a customer account number that exists in database 2) Press Submit		Balance Enquiry page of Account entered is opened		
	BE11		Verify that system doesn't allow customer to view Balance Enquiry when Account number entered doesn't exist in database	1) Enter a customer account number that doesn't exist in database 2) Press Submit		An error message "Account doesn't exist" must shown		
User Interface Requirements	BE12	Test Balance Enquiry Page UI	Verify that all the fields in Balance Enquiry Page are as documented in the SRS	1) Navigate to Balance Enquiry Page		Account No Submit Reset		
	BE13		Verify all mandatory fields are marked as required			*Account No		

	TestCase#	Test Scenario	Test Cases	Test Steps	Test Data	Expected Result	Actual Result	Pass/Fail
Technical Requirements	FT1	Verify Payers Account Number field	Verify that system doesn't allow to make fund transfer when Payers Account Number is left blank	1) Do not enter a value in Payers Account No.Field 2) Press TAB and move to next Field		An error message "Payer Account Number must not be blank" must shown		
	FT2		Verify that system doesn't allow to make fund transfer when Payers Account Number contains a special character	1) Enter a value that contains a special character in Payers Account No.Field 2) Press TAB and move to next Field		An error message "Special characters are not allowed" must shown		
	FT3		Verify that system doesn't allow to make fund transfer when Payers Account Number contains a character	1) Enter a value that contains a character in Payers Account No.Field 2) Press TAB and move to next Field		An error message "Characters are not allowed" must shown		
	FT4	Verify Payees Account Number field	Verify that system doesn't allow to make fund transfer when Payees Account Number is left blank	1) Do not enter a value in Payees Account No.Field 2) Press TAB and move to next Field		An error message "Payee Account Number must not be blank" must shown		
	FT5		Verify that system doesn't allow to make fund transfer when Payees Account Number contains a special character	1) Enter a value that contains a special character in Payees Account No.Field 2) Press TAB and move to next Field		An error message "Special characters are not allowed" must shown		
	FT6		Verify that system doesn't allow to make fund transfer when Payees Account Number contains a character	1) Enter a value that contains a character in Payees Account No.Field 2) Press TAB and move to next Field		An error message "Characters are not allowed" must shown		
	FT7	Verify Amount Field	Verify that system doesn't allow to make fund transfer when Amount field is left blank	1) Do not enter a value in Amount field 2) Press TAB and move to next Field		An error message "Amount must not be blank" must shown		
	FT8		Verify that system doesn't allow to make fund transfer when Amount contains a special character	1) Enter a value that contains a special character in Amount Field 2) Press TAB and move to next Field		An error message "Special characters are not allowed" must shown		
	FT9		Verify that system doesn't allow to make fund transfer when Amount contains a character	1) Enter a value that contains a character in Amount Field 2) Press TAB and move to next Field		An error message "Characters are not allowed" must shown		
	FT10	Verify Description field	Verify that system doesn't allow to make fund transfer when Description is left blank	1) Do not enter a value in Description Field 2) Press TAB and move to next Field		An error message "Description must not be blank" must shown		
Functional Requirements	FT11	Manager	Verify that system doesn't allow manager to make fund transfer when source bank account is invalid	1) Enter an invalid source account number 2) Press TAB and move to next Field		An error message "Invalid source account number" must shown		
	FT12		Verify that system doesn't allow manager to make fund transfer when destination bank account is invalid	1) Enter an invalid destination account number 2) Press TAB and move to next Field		An error message "Invalid destination account number" must shown		
	FT13		Verify that system doesn't allow manager to make fund transfer when both source and destination bank accounts are invalid	1) Enter invalid source and destination account numbers 2) Press TAB and move to next Field		An error message "Invalid source and destination accoun numbert" must shown		
	FT14		Verify that system doesn't allow manager to make fund transfer when source account does not have the necessary balance	1) Enter a valid account number in source account number field 2) Enter a value that exceeds the source account balance in Amount Field 3) Press TAB and move to the next field		An error message "Source Account does not have necessary balance" must shown		
	FT15		Verify that system doesn't allow manager to make fund transfer when Source Account number entered is not associated with manager	1) Enter an account number that is not associated with the manager in Source Account no. field 2) Press TAB and move to the next field		An error message "You are not authorized" to make this action" must shown		
	FT16	Customer	Verify that system doesn't allow customer to make fund transfer when destination bank account is invalid	1) Enter an invalid destination account number 2) Press TAB and move to next Field		An error message "Invalid destination account number" must shown		
	FT17		Verify that system doesn't allow customer to make fund transfer when both source and destination bank accounts are the same	1) Enter the same account number value in the source and destination fields 2) Press TAB and move to next Field		An error message "Source and Destination accounts shouldn't be the same" must shown		
	FT18		Verify that system doesn't allow customer to make fund transfer when source account does not have the necessary balance	1) Enter a valid account number in source account number field 2) Enter an value that exceeds the source account balance in Amount Field 3) Press TAB and move to the next field		An error message "Source Account does not have necessary balance" must shown		
	FT19		Verify that system doesn't allow customer to make fund transfer when Source Account number entered is not associated with customer	1) Enter an account number that is not associated with the customer in Source Account no. field 2) Press TAB and move to the next field		An error message "You are not authorized" to make this action" must shown		
User Interface Requirements	FT20	Test Fund Transfer Page UI	Verify that all the fields in Fund Transfer Page are as documented in the SRS	1) Navigate to Fund Transfer Page		Payers account no Payees account no Amount Submit Reset		

| | FT21 | | Verify all mandatory fields are marked as required | | | *Payers account no
*Payees account no
*Amount | | |

	TestCase#	Test Scenario	Test Cases	Test Steps	Test Data	Expected Result	Actual Result	Pass/Fail
Technical Requirements	CP1	Verify Old Password Field	Verify that system doesn't allow to Change Password when Old password field is left blank	1) Do not enter a value in Old Password Field 2) Press TAB and move to next Field		An error message "Old Password must not be blank" must shown		
	CP2		Verify that system doesn't allow to Change Password when New password field is left blank	1) Do not enter a value in New Password Field 2) Press TAB and move to next Field		An error message "New Password must not be blank" must shown		
	CP3		Verify that system doesn't accept New Password when no numeric value is entered to New Password field	1) Enter a value that doesn't contain a numeric value in New Password field 2) Press TAB and move to next field		An error message "New Password must contain at-least one numeric value" must shown		
	CP4		Verify that system doesn't accept New Password when no special character is entered to New Password field	1) Enter a value that doesn't contain a special character in New Password field 2) Press TAB and move to next field		An error message "New Password must contain at-least one special character" must shown		
	CP5	Verify New Password Field	Verify that system allow to Change Password when New password field has at least one numeric value	1) Enter a value that contains a numeric value in New Password field 2) Press TAB and move to next field		Password should be changed successfully		
	CP6		Verify that system allow to Change Password when New password field has at least one special character value	1) Enter a value that contains a special character value in New Password field 2) Press TAB and move to next field		Password should be changed successfully		
	CP7		Verify that system accepts New Password if it contains at least one lower-case and one upper-case characters combination	1) Enter a value that contains contains one lower-case and one upper-case characters in New Password field 2) Press TAB and move to next field		Password should be changed successfully		
	CP8	Verify Confirm Password Field	Verify that system doesn't allow to Change Password when Confirm password field is left blank	1) Do not enter a value in Confirm Password Field 2) Press TAB and move to next Field		An error message "Confirm Password must not be blank" must shown		
	CP9		Verify that system doesn't allow to Change Password when New Password and Confirm password fields do not match	1) Enter a value in Confirm Password field that doesn't match the value in New Password Field 2) Press TAB and move to next field		An error message "Passwords do not Match" must shown		
Functional Requirements	CP10	Manager	Verify that system doesn't allow manager to Change Password when Old password is invalid	1) Enter an invalid value in Old Password Field 2) Press TAB and move to next field		An error message "Invalid Password" must shown		
	CP11	Customer	Verify that system doesn't allow Customer to Change Password when Old password is invalid	1) Enter an invalid value in Old Password Field 2) Press TAB and move to next field		An error message "Invalid Password" must shown		
User Interface Requirements	CP12	Test Change Password Page UI	Verify that all the fields in Change Password Page are as documented in the SRS	1) Navigate to Change Password Page		Old Password New Password Confirm Password Submit Reset		
	CP13		Verify all mandatory fields are marked as required			*Old Password *New Password *Confirm Password		

	TestCase#	Test Scenario	Test Cases	Test Steps	Test Data	Expected Result	Actual Result	Pass/Fail
Technical Requirements	LI1	Verify User-ID Field	Verify that system doesn't allow to Login when User-ID field is left blank	1) Do not enter a value in User-ID Field 2) Press TAB and move to next Field		An error message "User-ID must not be blank" must shown		
	LI2		Verify that system doesn't allow to Login when Password field is left blank	1) Do not enter a value in Password Field 2) Press TAB and move to next Field		An error message "Password must not be blank" must shown		
Functional Requirements	LO1	Verify Logout (Manager/Customer)	Verify that the user can successfully log out of the system	1) Login to the system with valid credentials 2) Click on the "Logout" button or link		The user should be logged out and redirected to the login page		
	LO2		Verify that the user cannot log out without being logged in	1) Attempt to log out without logging into the system		The system should not allow the user to log out and should display an error message		
User Interface Requirements	LI3	Test Login Page UI	Verify that all the fields in Login Page are as documented in the SRS	1) Navigate to Login Page		UserID Password Login Reset		
	LI4		Verify all mandatory fields are marked as required			*UserID *Password		

	TestCase#	Test Scenario	Test Cases	Test Steps	Test Data	Expected Result	Actual Result	Pass/Fail
User Interface Requirements	HomeUI1	Test Manager Home Page UI	Verify that all the fields in Manager Home Page are as shown in the Mockups deocument	1) Login as Manager 2) Navigate to Home Page		Manager New Customer Edit Customer Delete Customer New Account Edit Account Delete Account Deposit Withdrawal Fund Transfer Change Password Balance Enquiry Mini Statement Customized Statement Logout		
	HomeUI2	Verify Manager Welcome Message	Verify that the system shows a welcome message to the manager after login			A mesage "Welcome to Manager's Page of Guru99 Bank" should be shown on the screen		
	HomeUI3	Test Customer Home Page UI	Verify that all the fields in Customer Home Page are as shown in the Mockups deocument	1) Login as Customer 2) Navigate to Home Page		Customer Balance enquiry Fund Transfer Change Password Mini Statement Customized Statement Logout		
	HomeUI4	Verify Customer Welcome Message	Verify that the system shows a welcome message to the customer after login			A mesage "Welcome to Customer's Page of Guru99 Bank" should be shown on the screen		

	TestCase#	Test Scenario	Test Cases	Test Steps	Test Data	Expected Result	Actual Result	Pass/Fail
Technical Requirements	Dep1	Verify Account No. Field (Manager)	Verify that system doesn't allow manager to Deposit when Account No. field is left blank	1) Do not enter a value in Account No. Field 2) Press Submit		An error message "Account No. must not be blank" must shown		
	Dep2		Verify that system doesn't allow manager to Deposit when Account No. field contains special character	1) Enter a value that contains a special character in Account No. Field 2) Press Submit		An error message "Special characters are not allowed" must shown		
	Dep3		Verify that system doesn't allow manager to Deposit when Account No. field contains a character	1) Enter a value that contains a character in Account No. Field 2) Press Submit		An error message "Numbers are not allowed" must shown		
	Dep4	Verify Amount Feild (Manager)	Verify that system doesn't allow manager to Deposit when Amount field is left blank	1) Do not enter a value in Amount Field 2) Press Submit		An error message "Amount must not be blank" must shown		
	Dep5		Verify that system doesn't allow manager to Deposit when Amount field contains special character	1) Enter a value that contains a special character in Amount Field 2) Press Submit		An error message "Special characters are not allowed" must shown		
	Dep6		Verify that system doesn't allow manager to Deposit when Amount field contains a character	1) Enter a value that contains a character in Amount Field 2) Press Submit		An error message "Numbers are not allowed" must shown		
	Dep7	Verify Description Field (Manager)	Verify that system doesn't allow manager to Deposit when Description field is left blank	1) Do not enter a value in Description Field 2) Press Submit		An error message "Description must not be blank" must shown		
Functional Requirements	Dep8	Manager	Verify that system doesn't allow manager to Deposit when Destination Account No. is not valid	1) Enter an invalid Account no. in Destination Account no. Field 2) Press Submit		An error message "Invalid Destination Account No." must shown		
	Dep9		Verify that system allows manager to Deposit when Destination Account No. is associated with a manager	1) Enter an Account number that is associated with a manager in Account No. field 2) Press Submit		Amount should be deposited successfully		
	Dep10	Customer	Verify that system doesn't allow manager to Deposit when Destination Account No. is not associated with a manager	1) Enter an Account number that is not associated with a manager in Account No. field 2) Press Submit		An error message "You are not authorized to make this action" must shown		
User Interface Requirements	Dep11	Test Deposit Page UI	Verify that all the fields in Deposit Page are as documented in the SRS	1) Login as Manager 2) Navigate to Deposit Page		Account Number Amount Deposit Description Submit Reset		
	Dep12		Verify all mandatory fields are marked as required			*Account Number *Amount Deposit *Description		

	TestCase#	Test Scenario	Test Cases	Test Steps	Test Data	Expected Result	Actual Result	Pass/Fail
Technical Requirements	WiD1	Verify Account No. Field (Manager)	Verify that system doesn't allow manager to Withdraw when Account No. field is left blank	1) Do not enter a value in Account No. Field 2) Press Submit		An error message "Account No. must not be blank" must shown		
	WiD2		Verify that system doesn't allow manager to Withdraw when Account No. field contains special character	1) Enter a value that contains a special character in Account No. Field 2) Press Submit		An error message "Special characters are not allowed" must shown		
	WiD3		Verify that system doesn't allow manager to Withdraw when Account No. field contains a character	1) Enter a value that contains a character in Account No. Field 2) Press Submit		An error message "Numbers are not allowed" must shown		
	WiD4	Verify Amount Feild (Manager)	Verify that system doesn't allow manager to Withdraw when Amount field is left blank	1) Do not enter a value in Amount Field 2) Press Submit		An error message "Amount must not be blank" must shown		
	WiD5		Verify that system doesn't allow manager to Withdraw when Amount field contains special character	1) Enter a value that contains a special character in Amount Field 2) Press Submit		An error message "Special characters are not allowed" must shown		
	WiD6		Verify that system doesn't allow manager to Withdraw when Amount field contains a character	1) Enter a value that contains a character in Amount Field 2) Press Submit		An error message "Numbers are not allowed" must shown		
	WiD7	Verify Description Field (Manager)	Verify that system doesn't allow manager to Withdraw when Description field is left blank	1) Do not enter a value in Description Field 2) Press Submit		An error message "Description must not be blank" must shown		
Functional Requirements	WiD8	Manager	Verify that system doesn't allow manager to Deposit when Source Account No. is not valid	1) Enter an invalid Account no. in Source Account no. Field 2) Press Submit		An error message "Invalid Source Account No." must shown		
	WiD9		Verify that system doesn't allow manager to withdraw when source account does not have the necessary balance	1) Enter a valid account number in source account number field 2) Enter a value that exceeds the source account balance in Amount Field 3) Press TAB and move to the next field		An error message "Source Account does not have necessary balance" must shown		
	WiD10		Verify that system allows manager to Deposit account when Destination Account No. is associated with a manager	1) Enter an Account number that is associated with a manager in Account No. field 2) Press Submit		Amount should be deposited successfully		
	WiD11	Customer	Verify that system doesn't allow manager to Withdraw when Source Account No. is not associated with a manager	1) Enter an Account number that is not associated with a manager in Source Account No. field 2) Press Submit		An error message "You are not authorized to make this action" must shown		
User Interface Requirements	WiD12	Test Withdraw Page UI	Verify that all the fields in Withdraw Page are as documented in the SRS	1) Login as Manager 2) Navigate to Withdraw Page		Account Number Amount Description Submit Reset		
	WiD13		Verify all mandatory fields are marked as required			*Account Number *Amount *Description		