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| **Requirement ID** | **Requirement Description** | **Test Case ID** | **Test Case Description** | **No.** | **Status** | **Comments** |
| R1 | * Allow admin to log in | TC1 | Verify admin login credentials | 1 | In progress | I can’t log in yet |
| R2 | * Can create admin accout | TC2 | Create account | 1 | In progress | I still cannot create an account. |
| R3 | * Process customer deposits | TC3 | Process customer deposit |  | Planned |  |
| R4 | * Process customer withdrawals | TC4 | Withdrawal Processing |  | Planned |  |
| R5 | * Generate customer transaction receipts | TC5 | Transaction Receipt Generation |  | Planned |  |
| R6 | * Generate daily transaction reports | TC6 | Daily Transaction Reporting |  | Planned |  |
| R7 | * Admin must be  able to view witdrawal and deposit history | TC7 | Transaction History Viewing |  | Planned |  |