

Test_Case_ID	Priority	Test_Case_Objecti	vePre_Conditions	Actions_Steps	Test_Data	Expected_Results	Status
CUST-001	High	Verify form behavior with minimum field values	1) Open URL: [XXXX umber]	2) Login with "Branch Name", "UserName" and "Password" and reach Dashboard page	3) Click on "Customers" link on the "Navigation" bar link in the top left corner	4) Click on "Add Customer" button on top right corner	5) On "Add Customer" Page
				- Enter Account# as 1 digit	--Title--Blank	-- First Name--Blank	-- Last Name--Blank
					-- City--Blank	-- Province--Blank	-- Postal Code--Blank
					-- Phone --Blank	-- Email --Blank	
				6) click SaveAccount#:	1,	-- Title: Blank	-- First Name: Blank
						-- Last Name: Blank	-- City: Blank
						-- Province: Blank	-- Postal Code: Blank
						-- Phone: Blank	-- Email: Blank
						VP1:	Warning: Mandatory

fields are missingTo be filled during

actual testing

CUST-002 High Verify successful

customer creation

with all valid max

input1) Open URL:

[XXXX

umber]

2) Login with "Branch Name", "UserName"
and "Password" and reach Dashboard page

3) Click on "Customers" link on the
"Navigation" bar link in the top left corner

4) Click on "Add Customer" button on top
right corner5) On "Add Customer" Page

(Enter max chars for):

-- Account#

-- Title

-- First Name

-- Last Name

-- City,

-- Province,

-- Postal Code,

-- Phone and

-- Email

6) click SaveAccount#: 1234567,

-- Title: Mr.,

-- First Name: 32 chars,

-- Last Name: 32 chars;

-- City: 32

-- Province: select any

-- Postal Code: 7

-- Phone: 10 chars

-- Email: 32 charsVP2: Customer is

createdTo be filled during

actual testing

CUST-003 Medium Verify customer

creation with mid-

range valid values1) Open URL:

[XXXX

umber]

2) Login with "Branch Name", "UserName"
and "Password" and reach Dashboard page

3) Click on "Customers" link on the
"Navigation" bar link in the top left corner

4) Click on "Add Customer" button on top
right corner5) On "Add Customer" Page

(Enter mid range data chars for):

-- Account#

-- Title

-- First Name

-- Last Name

-- City,

-- Province,

-- Postal Code,

-- Phone and

-- Email

6) click SaveAccount#: 1234567,

-- Title: Mr.,

-- First Name: 16 chars,

-- Last Name: 16 chars;

-- City: 16

-- Province: select any

-- Postal Code: 3

-- Phone: 7 chars

-- Email: 16 charsVP3: Customer is

createdTo be filled during

actual testing

CUST-004 High Verify warning

when Account # is

blank (min)1) Open URL:

[XXXX

umber]

2) Login with "Branch Name", "UserName"
and "Password" and reach Dashboard page

3) Click on "Customers" link on the
"Navigation" bar link in the top left corner

4) Click on "Add Customer" button on top
right corner5)Leave Account# blank

6) fill other fields:

-- Title

-- First Name

-- Last Name

-- City,

-- Province,

-- Postal Code,

-- Phone and

-- Email

7) click SaveAccount#: blank

-- Title: Any from dropdown

-- First Name: "thirtytwocharacters"

-- Last Name:"thirtytwocharacters"

-- City:"thirtytwocharacters"

-- Province: Any from dropdown

-- Postal Code,

-- Phone: '2010054568'

-- Email: 'thirty-two@char.com'VP4: Warning:

'Account #' field is

requiredTo be filled during

actual testing

CUST-005 High Validate Account#

for non-numeric

input (invalid

input)1) Open URL:

[XXXX

umber]

2) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

3) Click on "Customers" link on the

"Navigation" bar link in the top left corner

4) Click on "Add Customer" button on top

right corner5) Enter alphanumeric Account#,

-- Title

-- First Name

-- Last Name

-- City,

-- Province,

-- Postal Code,

-- Phone and

-- Email

6) click SaveAccount#: abc1234

-- Title: Any from dropdown

-- First Name: "thirtytwocharacters"

-- Last Name:"thirtytwocharacters"

-- City:"thirtytwocharacters"

-- Province: Any from dropdown

-- Postal Code,

-- Phone: '2010054568'

-- Email: 'thirty-two@char.com'VP5: Warning:

'Account #' must be

numericTo be filled during

actual testing

CUST-006 Medium Validate Account#

input exceeding 7

digits 1) Open URL:

[XXXX

umber]

2) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

3) Click on "Customers" link on the

"Navigation" bar link in the top left corner

4) Click on "Add Customer" button on top

right corner Enter 8 digits in Account#, click Save Account#: 12345678

-- Title: Any from dropdown

-- First Name: "thirtytwocharacters"

-- Last Name: "thirtytwocharacters"

-- City: "thirtytwocharacters"

-- Province: Any from dropdown

-- Postal Code,

-- Phone: '2010054568'

-- Email: 'thirty-two@char.com' VP6: restricts input

to 7 digits To be filled during

actual testing

CUST-007 Medium Validate First

Name for invalid

characters 1) Open URL:

[XXXX

umber]

2) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

3) Click on "Customers" link on the

"Navigation" bar link in the top left corner

4) Click on "Add Customer" button on top

right corner Enter invalid First Name with

numbers/symbols, click Save Account#: 12345678

-- Title: Any from dropdown

-- First Name: Alex123!

-- Last Name: "thirtytwocharacters"

-- City: "thirtytwocharacters"

-- Province: Any from dropdown

-- Postal Code,

-- Phone: '2010054568'

-- Email: 'thirty-two@char.com'VP7: Warning: Only

letters allowed in

'First Name' To be filled during

actual testing

CUST-008 Medium Validate Last

Name for invalid

characters1) Open URL:

[XXXX

umber]

2) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

3) Click on "Customers" link on the

"Navigation" bar link in the top left corner

4) Click on "Add Customer" button on top

right cornerEnter invalid Last Name with

numbers/symbols, click SaveAccount#: 12345678

-- Title: Any from dropdown

-- First Name: "thirtytwocharacters"

-- Last Name: @nderson123

-- City: "thirtytwocharacters"

-- Province: Any from dropdown

-- Postal Code,

-- Phone: '2010054568'

-- Email: 'thirty-two@char.com'VP8: Warning: Only

letters allowed in

'Last Name'To be filled during
actual testing

CUST-009 High Validate phone
number format1) Open URL:

[XXXX

umber]

2) Login with "Branch Name", "UserName"
and "Password" and reach Dashboard page

3) Click on "Customers" link on the
"Navigation" bar link in the top left corner

4) Click on "Add Customer" button on top
right cornerEnter invalid phone number, click Save Account#: 12345678

-- Title: Any from dropdown

-- First Name: "thirtytwocharacters"

-- Last Name: @nderson123

-- City:"thirtytwocharacters"

-- Province: Any from dropdown

-- Postal Code,

-- Phone: 123

-- Email: 'thirty-two@char.com'VP9:Warning: Phone
must be in (999)999-

9999 formatTo be filled during
actual testing

CUST-010 High Validate email
address format1) Open URL:

[XXXX

umber]

2) Login with "Branch Name", "UserName"
and "Password" and reach Dashboard page

3) Click on "Customers" link on the
"Navigation" bar link in the top left corner

4) Click on "Add Customer" button on top

right cornerEnter email without '@', click Save Account#: 12345678

-- Title: Any from dropdown

-- First Name: "thirtytwocharacters"

-- Last Name: @nderson123

-- City:"thirtytwocharacters"

-- Province: Any from dropdown

-- Postal Code,

-- Phone: '2010054568'

-- Email: user#domain.comVP10: Warning:

Invalid email addressTo be filled during

actual testing

CUST-011 High Validate province

selection is

required1) Open URL:

[XXXX

umber]

2) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

3) Click on "Customers" link on the

"Navigation" bar link in the top left corner

4) Click on "Add Customer" button on top

right cornerLeave Province unselected, click Save Account#: 12345678

-- Title: Any from dropdown

-- First Name: "thirtytwocharacters"

-- Last Name: @nderson123

-- City:"thirtytwocharacters"

-- Province: Blank

-- Postal Code,

-- Phone: '2010054568'

-- Email: user#domain.comVP11: Warning:

Province is

mandatoryTo be filled during

actual testing

SMK-LGIN-01 Critical Verify Login Page

opens with all its

features Browser is Operational Open URL:

[XXXX

umber] XXXX Login Page opens

with all its features:

- Text Field "Branch
Name"

- Text Field "User
Name"

- Text Field
"Password"

- Text Field "Sign In
Button"

- Radio Button

"Remember Me"

- Smartbank Logo

- Smartbank ImageTo be filled during actual testing

SMK-LGIN-02 Critical Verify "SignIn"

button is

functioningURL is Open:

[XXXX

umber] Enter Data in Text fields and Radio button

below:

- Text Field "Branch Name"

- Text Field "User Name"

- Text Field "Password"

- Text Field "Sign In Button"

- Radio Button "Remember Me" Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me" Dashboard Page

(Homepage) Opens To be filled during actual testing

SMK-

DASHANDNAV-01 Critical Verify Dashboard

Page opens with

all its features User is Logged in with

- "Branch Name",

- "UserName" and

- "Password"

and reaches the Dashboard page 1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2) Review all features on the Dashboard

(homepage) of the WebLoan App

3) Navigate to User profile on the top right

corner and click on the "Logout" link 1) Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Review Loading of

- Summary Chart

- "Total Approved"

- "Total Rejected"

- "Total Customer"

- "Navigation Bar" Dashboard Page

opens with all its

features

- Summary Chart

- "Total Approved"

- "Total Rejected"

- "Total Customer"

- "Navigation Bar" To be filled during actual testing

SMK-LISTUSER-01 Critical Verify "Users -

[branch name]

Branch" opens

with all its

features 1) User is Logged in with

- "Branch Name",

- "UserName" and

- "Password"

and reaches the Dashboard page

2) Link for "Users" is active in the Navigation

Bar on the "Dashboard" page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2) Dashboard page opens with all the

features:

- Summary Chart

- "Total Approved"

- "Total Rejected"

- "Total Customer"

- "Navigation Bar"

3)Click on the Link for "Users" on the

Navigation Bar on the top left corner of the

"Dashboard" page1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Review Loading of

- Summary Chart

- "Total Approved"

- "Total Rejected"

- "Total Customer"

- "Navigation Bar"

3) Click on the Link for "Users" on the Page opens with all

its features:

1) Table with Column

Features below :

- Username
- First Name
- Last Name
- Company
- Phone
- Email
- Edit button for

each individual User

line

- Delete button for To be filled during actual testing

SMK-LISTUSER-02 Critical Verify "Search"

functions as

expected when

varied data fields

are searched for1) User is Logged in with

- "Branch Name",
- "UserName" and
- "Password"

and reaches the Dashboard page

2) User has Navigated to the "Users -

[branch name] Branch" page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2)Click on the Link for "Users" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) "Users - [branch name] Branch" / List for

Users page opens

4-1) Type text [Username] in the search data

field and click enter and observe results

4-2) Type text [First Name] in the search 1) Use Login Data below:

- Branch Name = "XXX"
 - User Name = "XXXX"
 - Password = "XXXX"
 - Click on Radio Button "Remember Me"
- 2) Click on "Users" on the "Navigation Bar"

3) "Users - XXX Branch" Opens

4-1) Username = jsmith0506

4-2) First Name = Jonathan4-1) 1 result of
jsmith0506

4-2) 1 result of
jsmith0506

4-3) 1 result of
jsmith0506 and

1 result of
Walter78

4-4) 6 results

4-5) 1 result of To be filled during actual testing

SMK-LISTUSER-03 Critical Verify "Per Page"

Function works by

filtering for a set

number in the

Users list1) User is Logged in with

- "Branch Name",
- "UserName" and
- "Password"

and reaches the Dashboard page

2) User has Navigated to the "Users -

[branch name] Branch" page1)Click on the Link for "Users" on the
Navigation Bar on the top left corner of the
"Dashboard" page

2) "Users - [branch name] Branch" / List for
Users page opens

3) Select [# of Users to be shown Per Page]

on the Per Page Toggle function

4) Navigate to User profile on the top right

corner and click on the "Logout" link1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Click on "Users" on the "Navigation Bar"

3-1) Per Page = 5

3-2) Per Page = 10

3-3) Per Page = All

4) Logout3-1) 5 result on Page

3-2) 10 results on

Page

3-3) All results on

Page

4) LogoutTo be filled during actual testing

SMK-LISTCUST-01 Critical Verify "Customers -

[branch name]

Branch" opens

with all its

features 1) User is Logged in with

- "Branch Name",

- "UserName" and

- "Password"

and reaches the Dashboard page

2) User has Navigated to the "Customers -

[branch name] Branch" page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2)Click on the Link for "Customers" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) "Cutomers - [branch name] Branch" / List

for Customers page opens

4) Navigate to User profile on the top right

corner and click on the "Logout" link1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Click on the Link for "Customers" on the
Navigation Bar on the top left corner of the
"Dashboard" page

3) "Customers - 'XXX' Branch" page
opens

4) LogoutPage opens with all
its features:

1) Table with Column

Features below :

- Account #

- Name

- Address

- Phone

- Email

- Edit button for

each individual

Customer line

- Delete button for

each individual To be filled during actual testing

SMK-LISTCUST-02 Critical Verify "Search"

data field

functions as

expected when

varied data fields

are searched for 1) User is Logged in with

- "Branch Name",
- "UserName" and
- "Password"

and reaches the Dashboard page

2) User has Navigated to the "Customers -

[branch name] Branch" page 1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2) Click on the Link for "Customers" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) "Customers - [branch name] Branch" / List

for Customers page opens

4-1) Type numbers [Account#] in the search

data field and click enter and observe results

4-2) Type text [Name] in the search data 1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Click on "Customers" on the "Navigation

Bar"

3) "Customers - XXX Branch" page

opens

4-1) Account # = 12345674-1) 1 result of Mrs.

Adrian Lekailo

4-2) 1 result of Mrs.

Adrian Lekailo

4-3) 1 result of Mrs.

Adrian Lekailo

4-4) 1 result of Mrs.

Adrian Lekailo

4-5) 1 result of Mrs.

Adrian Lekailo To be filled during actual testing

SMK-LISTCUST-03 Critical Verify "Per Page"

Function works by

filtering for a set

number in the

Users list1) User is Logged in with

- "Branch Name",

- "UserName" and

- "Password"

and reaches the Dashboard page

2) User has Navigated to the "Customers -

[branch name] Branch" page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

3) Click on the Link for "Customers" on the

Navigation Bar on the top left corner of the

"Dashboard" page

4) "Customers - [branch name] Branch" / List

for Customers page opens

5) Select [# of Customers to be shown Per 1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Click on "Customers" on the "Navigation Bar"

3) "Customers - XXX Branch" page

opens

4-1) Per Page = 5

4-2) Per Page = 104-1) 5 results on Page

4-2) 10 results on

Page

4-3) All results on

Page

5) LogoutTo be filled during actual testing

SMK-LISTLOAN-01 Critical Verify "Loans -
[branch name]

Branch" opens

with all its

features 1) User is Logged in with

- "Branch Name",

- "UserName" and

- "Password"

and reaches the Dashboard page

2) User has Navigated to the "Loans -

[branch name] Branch" page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2)Click on the Link for "Loans" link on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) "Loans - [branch name] Branch" / List for

Loans page opens

4) Navigate to User profile on the top right

corner and click on the "Logout" link 1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Click on the Link for "Loans" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) "Loans - 'XXX' Branch" page opens

4) Logout"Loans - 'XXX'

Branch" Page opens

with all its features:

3-1) Table with

Column Features

below :

- Customer Name
- Address
- Income/debt
- Loan Terms

- Returning

Customer

- PDF button for

each individual To be filled during actual testing

SMK-LISTLOAN-02 Critical Verify "Search"

data field

functions as

expected when

varied data fields

are searched for1) User is Logged in with

- "Branch Name",
- "UserName" and
- "Password"

and reaches the Dashboard page

2) User has Navigated to the "Loans -

[branch name] Branch" page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2) Click on the Link for "Loans" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) "Loans - [branch name] Branch" / List for

Loans page opens

4-1) Type numbers [Customer Name] in the

search data field and click enter and observe

results1) Use Login Data below:

- Branch Name = "XXX"
- User Name = "XXXX"
- Password = "XXXX"
- Click on Radio Button "Remember Me"

2) Click on "Loans" on the "Navigation Bar"

3) "Loans - XXX Branch" page opens

4-1) Customer Name = Mrs. Adrian Lekailo

4-2) Address = 34 Goto Road, Bumberton

Ontario, L5E 6NO

4-3) Income: \$5,000.004-1) 3 results of Mrs.

Adrian Lekailo

4-2) 3 results of Mrs.

Adrian Lekailo

4-3) 3 results of Mrs.

Adrian Lekailo

4-4) 1 result of Mrs.

Adrian Lekailo

4-5) 1 result of Mrs.

Adrian Lekailo

4-6) 1 result of Mrs.

Adrian Lekailo

4-7) 1 result of Mrs.

Adrian LekailoTo be filled during actual testing

SMK-LISTLOAN-03 Critical Verify "Per Page"

Function works by

filtering for a set

number in the

Users list1) User is Logged in with

- "Branch Name",
- "UserName" and
- "Password"

and reaches the Dashboard page

2) User has Navigated to the "Loans -

[branch name] Branch" page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2) Click on the Link for "Loans" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) "Loans - [branch name] Branch" / List for

Customers page opens

4) Select [# of Loans to be shown Per Page]

on the Per Page Toggle function

5) Navigate to User profile on the top right 1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Click on "Loans" on the "Navigation Bar"

3) "Loans - XXX Branch" page opens

4-1) Per Page = 5

4-2) Per Page = 10

4-3) Per Page = All4-1) 5 result on Page

4-2) 10 results on

Page

4-3) All results on

Page

5) LogoutTo be filled during actual testing

SMK-LISTLOAN-

PDF-01Critical Verify

Prequalification

Letter opens on

clicking on PDF

button for

Individual

Customer Loan

Application line on

the "Loans -

[branch name]

Branch" 1) User is Logged in with

- "Branch Name",

- "UserName" and

- "Password"

and reaches the Dashboard page

2) User has Navigated to the "Loans -

[branch name] Branch" page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2)Click on the Link for "Loans" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) "Loans - [branch name] Branch" / List for

Customers page opens

4) Click on PDF button for an individual user

line

5) Navigate to User profile on the top right 1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Click on "Loans" on the "Navigation Bar"

3) "Loans - XXX Branch" page opens

4) Click on PDF button for Mrs. Adrian

Lekailo

5) Logout4) Prequalification

letter for Mrs. Adrian

Lekailo opens in a

separate dialogue

box

5) LogoutTo be filled during actual testing

SMK-POL-01 Critical Verify "Policies"

page opens1) User is Logged in with

- "Branch Name",
- "UserName" and
- "Password"

and reaches the Dashboard page

2) User has Navigated to the "Policies" page1) Login with "Branch Name", "UserName" and "Password" and reach Dashboard page

2) Click on the Link for "Policies" on the

Navigation Bar on the top left corner of the "Dashboard" page

3) "Policies" page opens

4) Navigate to User profile on the top right

corner and click on the "Logout" link 1) Use Login Data below:

- Branch Name = "XXX"
 - User Name = "XXXX"
 - Password = "XXXX"
 - Click on Radio Button "Remember Me"
- 2) Click on "Policies" on the "Navigation Bar"

3) "Policies" page opens

4) LogoutPolicies Page Opens To be filled during actual testing

SMK-ABT-01 Critical Verify "About"

page opens1) User is Logged in with

- "Branch Name",
- "UserName" and
- "Password"

and reaches the Dashboard page

2) User has Navigated to the "About" page1) Login with "Branch Name", "UserName" and "Password" and reach Dashboard page

2)Click on the Link for "About" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) "About" page opens

4) Navigate to User profile on the top right

corner and click on the "Logout" link 1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Click on "About" on the "Navigation Bar"

3) "About" page opens

4) LogoutAbout Page Opens To be filled during actual testing

SMK-HELP-01 Critical Verify "Help" page

opens1) User is Logged in with

- "Branch Name",

- "UserName" and

- "Password"

and reaches the Dashboard page

2) User has Navigated to the "Help" page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2) Click on the Link for "Help" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) "Help" page opens

4) Navigate to User profile on the top right

corner and click on the "Logout" link 1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Click on "Help" on the "Navigation Bar"

3) "Help" page opens

4) LogoutHELP Page Opens To be filled during actual testing

SMK-LGOUT-01 Critical Verify User Logs

out successfully

and Login page

appears1) User is Logged in with

- "Branch Name",
- "UserName" and
- "Password"

and reaches the Dashboard page

2) User Clicks on "User Role" button on top

right button and click on Logout button on

the "Dashboard" page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2) Click on "User Role" button on top right

button

3) Click on Logout button on the

"Dashboard" page

4) Navigate to User profile on the top right

corner and click on the "Logout" link 1) Login Data below:

- Branch Name = "XXX"
- User Name = "XXXX"
- Password = "XXXX"
- Click on Radio Button "Remember Me"

4) LogoutUser Logs out and

Login page

[subdomain].hiteksch

ool.com/lms/[build_

number] loadsTo be filled during actual testing

AL-SN-01 High Verify "Add loan"

page appearance

is clear and all

objects and

properties are

visibleCustomer is created using "Add Customer"

on the "Cutomers - [branch name] Branch"
page1) Login with "Branch Name", "UserName"
and "Password" and reach Dashboard page

2) Dashboard page opens with all the
features:

- Summary Chart
- "Total Approved"
- "Total Rejected"
- "Total Customer"
- "Navigation Bar"

3)Click on the Link for "Loans" on the
Navigation Bar on the top left corner of the

"Dashboard" page1) Use Login Data below:

- Branch Name = "XXX"
- User Name = "XXXX"
- Password = "XXXX"
- Click on Radio Button "Remember Me"

2)Dashboard opens

3) Loans-XXX Branch opens

4) Add Loan page opens

5) LogoutAdd Loan page opens

sucessfully with the
fields and buttons

below:

1) "Customer
financial data":

- "Customer Name"
dropdown

- "Monthly Income"

datafield

- " Monthly Debt"

datafield

- "Monthly

payments of" To be filled during actual testing

AL-02 High Verify "Add loan"

page gives valid

output for all

datafields having

valid input while

term year "2" is

selected when

"Save" button is

clicked (Positive)Customer is created using "Add Customer"

on the "Cutomers - [branch name] Branch"

page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

with all the features: "Summary Chart",

"Total Approved", "Total Rejected", "Total

Customer" and "Navigation Bar"

2)Click on the Link for "Loans" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) Click on the button for "Add Loan" on the

top right corner of the "Loans - [branch

name] Branch" page1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2)Dashboard opens

3) Loans-XXX Branch opens

4)Enter Input on "Add Loan" page

4-1) "Customer financial data":

- Customer Name= Select "Adrian Lekailo"

- Monthly Income= "5000"

- Monthly Debt= "1200"
- Monthly payments of" generated greyed "Loans-XXX"

page generates a line

(new row)for

columns:

- "Customer Name"=

"Mrs. Adrian Lekailo"

- "Address"= "34

Goto Road,

Bumberton Ontario,

L5E 6NO"

- "Income/ Debt":

"Income= 5000",

"Debt= 1200",

"Monthly payments To be filled during actual testing

AL-03 High Verify "Add loan"

page gives valid

output for all

datafields having

valid input while

term year "5" is

selected when

"Save" button is

clicked (Positive)Customer is created using "Add Customer"

on the "Cutomers - [branch name] Branch"

page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

with all the features: "Summary Chart",

"Total Approved", "Total Rejected", "Total

Customer" and "Navigation Bar"

2)Click on the Link for "Loans" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) Click on the button for "Add Loan" on the top right corner of the "Loans - [branch name] Branch" page1) Use Login Data below:

- Branch Name = "XXX"
- User Name = "XXXX"
- Password = "XXXX"
- Click on Radio Button "Remember Me"

2)Dashboard opens

3) Loans-XXX Branch opens

4)Enter Input on "Add Loan" page

4-1) "Customer financial data":

- Customer Name= Select "Adrian Lekailo"
- Monthly Income= "5000"
- Monthly Debt= "1200"
- Monthly payments of" generated greyed "Loans-XXX"

page generates a line

(new row)for

columns:

- "Customer Name"= "Mrs. Adrian Lekailo"

- "Address"= "34

Goto Road,

Bumberton Ontario,

L5E 6NO"

- "Income/ Debt":

"Income= 5000",

"Debt= 1200",

"Monthly payments To be filled during actual testing

AL-04 High Verify "Add loan"

page gives valid

output for all

datafields having

valid input while
term year "15" is
selected when
"Save" button is
clicked (Positive)Customer is created using "Add Customer"
on the "Cutomers - [branch name] Branch"
page1) Login with "Branch Name", "UserName"
and "Password" and reach Dashboard page
with all the features: "Summary Chart",
"Total Approved", "Total Rejected", "Total
Customer" and "Navigation Bar"

2)Click on the Link for "Loans" on the
Navigation Bar on the top left corner of the
"Dashboard" page

3) Click on the button for "Add Loan" on the
top right corner of the "Loans - [branch
name] Branch" page1) Use Login Data below:

- Branch Name = "XXX"
- User Name = "XXXX"
- Password = "XXXX"
- Click on Radio Button "Remember Me"

2)Dashboard opens

3) Loans-XXX Branch opens

4)Enter Input on "Add Loan" page

4-1) "Customer financial data":

- Customer Name= Select "Adrian Lekailo"
- Monthly Income= "5000"
- Monthly Debt= "1200"
- Monthly payments of" generated greyed "Loans-XXX"

page generates a line

(new row)for

columns:

- "Customer Name"=

"Mrs. Adrian Lekailo"

- "Address"= "34

Goto Road,

Bumberton Ontario,

L5E 6NO"

- "Income/ Debt":

"Income= 5000",

"Debt= 1200",

"Monthly payments To be filled during actual testing

AL-05 High Verify "Save & Add

another" button

works for "Add

loan" page

(Positive) Customer is created using "Add Customer"

on the "Cutomers - [branch name] Branch"

page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

with all the features: "Summary Chart",

"Total Approved", "Total Rejected", "Total

Customer" and "Navigation Bar"

2)Click on the Link for "Loans" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) Click on the button for "Add Loan" on the

top right corner of the "Loans - [branch

name] Branch" page1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2)Dashboard opens

3) Loans-XXX Branch opens

4) Enter Input on "Add Loan" page

4-1) "Customer financial data":

- Customer Name= Select "Adrian Lekailo"
- Monthly Income= "5000"
- Monthly Debt= "1200"
- Monthly payments of" generated greyed 1) New "Add Loan"

page opens

successfully with

"Customer financial

data", "Loan Terms",

"Term Years",

"Returned

Customer", "Central

Bank Rate", "Preview

Prequalification

letter" button, "Save"

button, "Save & Add

Another" button and

"Cancel" button To be filled during actual testing

AL-06 High Verify "Cancel"

button works for

"Add loan" page

(Positive) Customer is created using "Add Customer"

on the "Cutomers - [branch name] Branch"

page 1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

with all the features: "Summary Chart",

"Total Approved", "Total Rejected", "Total

Customer" and "Navigation Bar"

2) Click on the Link for "Loans" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) Click on the button for "Add Loan" on the top right corner of the "Loans - [branch name] Branch" page1) Use Login Data below:

- Branch Name = "XXX"
- User Name = "XXXX"
- Password = "XXXX"
- Click on Radio Button "Remember Me"

2)Dashboard opens

3) Loans-XXX Branch opens

4)Enter Input on "Add Loan" page

4-1) "Customer financial data":

- Customer Name= Select "Adrian Lekailo"
- Monthly Income= "5000"
- Monthly Debt= "1200"
- Monthly payments of" generated greyed "Loans-XXX"

page doe not

generate a new line

(new row) for the

test dataTo be filled during actual testing

AL-07 High Verify "Preview

Prequalification

letter" button

works for "Add

loan" page

(Positive) Customer is created using "Add Customer"

on the "Cutomers - [branch name] Branch"

page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

with all the features: "Summary Chart",

"Total Approved", "Total Rejected", "Total

Customer" and "Navigation Bar"

2)Click on the Link for "Loans" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) Click on the button for "Add Loan" on the top right corner of the "Loans - [branch name] Branch" page1) Use Login Data below:

- Branch Name = "XXX"
- User Name = "XXXX"
- Password = "XXXX"
- Click on Radio Button "Remember Me"

2)Dashboard opens

3) Loans-XXX Branch opens

4)Enter Input on "Add Loan" page

4-1) "Customer financial data":

- Customer Name= Select "Adrian Lekailo"
- Monthly Income= "5000"
- Monthly Debt= "1200"
- Monthly payments of" generated greyed A pdf dialogue box

opens with a

prequalification

letter for "Mrs.

Adrian Lekailo"To be filled during actual testing

AL-08 High Verify "Add loan"

page gives

warning message

"The 'Customer'

field is required"

for "Customer

Name" having

invalid input when

"Save" button is

clicked (Negative)Customer is created using "Add Customer"

on the "Cutomers - [branch name] Branch"

page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page
with all the features: "Summary Chart",
"Total Approved", "Total Rejected", "Total
Customer" and "Navigation Bar"

2) Click on the Link for "Loans" on the
Navigation Bar on the top left corner of the
"Dashboard" page

3) Click on the button for "Add Loan" on the
top right corner of the "Loans - [branch
name] Branch" page1) Use Login Data below:

- Branch Name = "XXX"
- User Name = "XXXX"
- Password = "XXXX"
- Click on Radio Button "Remember Me"

2) Dashboard opens

3) Loans-XXX Branch opens

4) Enter Input on "Add Loan" page

4-1) "Customer financial data":

- Customer Name= Do not Select any

Customer Name

- Monthly Income= "5000"
- Monthly Debt= "1200""Loans-XXX"

page does not

generate a new line

and a warning

message appears for

"The 'Customer' field

is required" To be filled during actual testing

AL-09 High Verify "Add loan"

page generates a

rejection letter for

'Customer' having

datafield

"Monthly Income"

(0) when "Save"

button is clicked

(Negative)Customer is created using "Add Customer"

on the "Cutomers - [branch name] Branch"

page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

with all the features: "Summary Chart",

"Total Approved", "Total Rejected", "Total

Customer" and "Navigation Bar"

2)Click on the Link for "Loans" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) Click on the button for "Add Loan" on the

top right corner of the "Loans - [branch

name] Branch" page1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2)Dashboard opens

3) Loans-XXX Branch opens

4)Enter Input on "Add Loan" page

4-1) "Customer financial data":

- Customer Name= "Mrs. Adrian Leikalo"

- Monthly Income= "0"

- Monthly Debt= "1200"

- Monthly payments of" generated greyed 1) "Loans-XXX"

page generates a

rejection letter for

the related Customer

Name

"Dear Mrs. Adrian

Lekailo,

Thank you for

contacting

SmartBank about

your credit needs.

Unfortunately, after To be filled during actual testing

AL-10 High Verify "Add loan"

page generates a

rejection letter for

'Customer' having

datafield

"Monthly Income"

(<) "Monthly

Debt"/ "Monthly

Debt" (>)

"Monthly

Income"when

"Save" button is

clicked (Negative)Customer is created using "Add Customer"

on the "Cutomers - [branch name] Branch"

page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

with all the features: "Summary Chart",

"Total Approved", "Total Rejected", "Total

Customer" and "Navigation Bar"

2)Click on the Link for "Loans" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) Click on the button for "Add Loan" on the

top right corner of the "Loans - [branch

name] Branch" page1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"
- Password = "XXXX"
- Click on Radio Button "Remember Me"
- 2) Dashboard opens
- 3) Loans-XXX Branch opens
- 4) Enter Input on "Add Loan" page
- 4-1) "Customer financial data":
 - Customer Name= "Mrs. Adrian Leikalo"
 - Monthly Income= 890
 - Monthly Debt= "1200"
 - Monthly payments of" generated greyed 1) "Loans-XXX"

page generates a
rejection letter for
the related Customer
Name

"Dear Mrs. Adrian
Lekailo,

Thank you for
contacting
SmartBank about
your credit needs.

Unfortunately, after To be filled during actual testing

AL-11 High Verify "Add loan"

page generates a
rejection letter for
'Customer' having
datafield

"Monthly Income"

(=) "Monthly

Debt" when

"Save" button is

clicked (Negative) Customer is created using "Add Customer"

on the "Cutomers - [branch name] Branch"
page1) Login with "Branch Name", "UserName"
and "Password" and reach Dashboard page
with all the features: "Summary Chart",
"Total Approved", "Total Rejected", "Total
Customer" and "Navigation Bar"

2)Click on the Link for "Loans" on the
Navigation Bar on the top left corner of the
"Dashboard" page

3) Click on the button for "Add Loan" on the
top right corner of the "Loans - [branch
name] Branch" page1) Use Login Data below:

- Branch Name = "XXX"
- User Name = "XXXX"
- Password = "XXXX"
- Click on Radio Button "Remember Me"

2)Dashboard opens

3) Loans-XXX Branch opens

4)Enter Input on "Add Loan" page

4-1) "Customer financial data":

- Customer Name= "Mrs. Adrian Leikalo"
- Monthly Income= 1200
- Monthly Debt= "1200"
- Monthly payments of" generated greyed 1) "Loans-XXX"

page generates a
rejection letter for
the related Customer
Name

"Dear Mrs. Adrian

Lekailo,

Thank you for

contacting

SmartBank about

your credit needs.

Unfortunately, after To be filled during actual testing

AL-12 High Verify "Add loan"

page generates a

rejection letter for

'Customer' having

datafield

"Monthly Income"

= 'non numeric'

when "Save"

button is clicked

(Negative)Customer is created using "Add Customer"

on the "Cutomers - [branch name] Branch"

page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

with all the features: "Summary Chart",

"Total Approved", "Total Rejected", "Total

Customer" and "Navigation Bar"

2)Click on the Link for "Loans" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) Click on the button for "Add Loan" on the

top right corner of the "Loans - [branch

name] Branch" page1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2)Dashboard opens

3) Loans-XXX Branch opens

4)Enter Input on "Add Loan" page

4-1) "Customer financial data":

- Customer Name= "Mrs. Adrian Leikalo"
- Monthly Income= "abc"
- Monthly Debt= "1200"
- Monthly payments of" generated greyed 1) "Monthly Income"

field stays empty

1) "Loans-XXX"

page generates a

rejection letter for

the related Customer

Name

"Dear Mrs. Adrian

Lekailo,

Thank you for

contacting To be filled during actual testing

AL-13 Medium Verify "Add loan"

page generates a

rejection letter for

'Customer' having

datafield

"Monthly Income"

= > 6 characters

when "Save"

button is clicked

(False Positive)Customer is created using "Add Customer"

on the "Cutomers - [branch name] Branch"

page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

with all the features: "Summary Chart",

"Total Approved", "Total Rejected", "Total

Customer" and "Navigation Bar"

2)Click on the Link for "Loans" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) Click on the button for "Add Loan" on the top right corner of the "Loans - [branch name] Branch" page1) Use Login Data below:

- Branch Name = "XXX"
- User Name = "XXXX"
- Password = "XXXX"
- Click on Radio Button "Remember Me"

2)Dashboard opens

3) Loans-XXX Branch opens

4)Enter Input on "Add Loan" page

4-1) "Customer financial data":

- Customer Name= "Mrs. Adrian Leikalo"
- Monthly Income= attempt entering "999999" cannot enter stays at "99999"
- Monthly Debt= "1200"1) "Monthly Income"

field stays empty

2) "Loans-XXX"

page generates an

acceptance letter for the related Customer Name

3) "Loans-XXX"

page generates a line

(new row)for

columns:To be filled during actual testing

AL-14 Medium Verify "Add loan"

page generates a

rejection letter for

"Customer Name"

having datafield

for "Monthly

Debt" = 'non-

numeric' when

"Save" button is

clicked (False

Positive)Customer is created using "Add Customer"

on the "Cutomers - [branch name] Branch"

page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

with all the features: "Summary Chart",

"Total Approved", "Total Rejected", "Total

Customer" and "Navigation Bar"

2)Click on the Link for "Loans" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) Click on the button for "Add Loan" on the

top right corner of the "Loans - [branch

name] Branch" page1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2)Dashboard opens

3) Loans-XXX Branch opens

4)Enter Input on "Add Loan" page

4-1) "Customer financial data":

- Customer Name= "Mrs. Adrian Leikalo"

- Monthly Income= "1200"

- Monthly Debt= "abc"

- Monthly payments of" generated greyed 1) "Monthly Income"

field stays empty

2) "Loans-XXX"

page generates an

acceptance letter for

the related Customer

Name

"Dear Mrs. Adrian

Lekailo,

You have been

approved for a Loan To be filled during actual testing

AL-15 Medium Verify "Add loan"

page generates a

rejection letter for

"Customer Name"

having datafield

for "Monthly

Debt" = '999999'

for characters

more than 5

numbers when

"Save" button is

clicked (False

Positive)Customer is created using "Add Customer"

on the "Cutomers - [branch name] Branch"

page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

with all the features: "Summary Chart",

"Total Approved", "Total Rejected", "Total

Customer" and "Navigation Bar"

2)Click on the Link for "Loans" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) Click on the button for "Add Loan" on the

top right corner of the "Loans - [branch

name] Branch" page1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Dashboard opens

3) Loans-XXX Branch opens

4) Enter Input on "Add Loan" page

4-1) "Customer financial data":

- Customer Name= "Mrs. Adrian Leikalo"

- Monthly Income= "1200"

- Monthly Debt= "999999"

- Monthly payments of" generated greyed 1) "Monthly Income"

field stays empty

2) "Loans-XXX"

page generates a

rejection letter for

the related Customer

Name

3) "Loans-XXX"

page generates a line

(new row)for

columns:

- "Customer Name"= To be filled during actual testing

AL-16 High Verify "Add loan"

page generates a

new line for

related 'Customer

Name' having not

generate 'Central

Bank Rate' when

"Save" button is

clicked (Negative)Customer is created using "Add Customer"

on the "Cutomers - [branch name] Branch"

page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

with all the features: "Summary Chart",
"Total Approved", "Total Rejected", "Total
Customer" and "Navigation Bar"

2) Click on the Link for "Loans" on the
Navigation Bar on the top left corner of the
"Dashboard" page

3) Click on the button for "Add Loan" on the
top right corner of the "Loans - [branch
name] Branch" page1) Use Login Data below:

- Branch Name = "XXX"
- User Name = "XXXX"
- Password = "XXXX"
- Click on Radio Button "Remember Me"

2) Dashboard opens

3) Loans-XXX Branch opens

4) Enter Input on "Add Loan" page

4-1) "Customer financial data":

- Customer Name= "Mrs. Adrian Leikalo"
- Monthly Income= "5000"
- Monthly Debt= "1200"
- Monthly payments of" generated greyed 1) "Monthly Income"

field stays empty

2) "Loans-XXX"

page generates a line

(new row)for

columns:

- "Customer Name"=

"Mrs. Adrian Lekailo"

- "Address"= "34

Goto Road,

Bumberton Ontario,

L5E 6NO"

- "Income/ Debt": To be filled during actual testing

PL-01 High Verify "Preview

Prequalification

letter" button

works for "Add

loan" page

(Positive) and the

dialogue box with

"Prequalified

Letter" page

appearance is

clear and all

objects and

properties are

visible1) Customer is created using "Add

Customer" on the "Cutomers - [branch

name] Branch" page

2) Numeric fields below have characters

within character limit 0 to 99999

- "Monthly Income"

- "Monthly Debt"1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

with all the features: "Summary Chart",

"Total Approved", "Total Rejected", "Total

Customer" and "Navigation Bar"

2)Click on the Link for "Loans" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) Click on the button for "Add Loan" on the

top right corner of the "Loans - [branch

name] Branch" page1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"
- Click on Radio Button "Remember Me"
- 2) Dashboard opens
- 3) Loans-XXX Branch opens
- 4) Enter Input on "Add Loan" page
- 4-1) "Customer financial data":
 - Customer Name= Select "Adrian Lekailo"
 - Monthly Income= "5000"
 - Monthly Debt= "1200"
 - Monthly payments of" generated greyed
- 4-5) A pdf dialogue box opens with a prequalification letter for "Mrs. Adrian Lekailo" with all its buttons:
 - Bold
 - Italics
 - Strikethrough
 - Link
 - Bullet
 - Number Bullet
 - Block quotes
 - Attach files
- To be filled during actual testing
- PL-02 High Verify Bold button works for "Preview Prequalification letter"
- 1) Customer is created using "Add Customer" on the "Cutomers - [branch name] Branch" page
- 2) Numeric fields below have characters within character limit 0 to 99999
- "Monthly Income"

- "Monthly Debt"1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

with all the features: "Summary Chart",

"Total Approved", "Total Rejected", "Total

Customer" and "Navigation Bar"

2)Click on the Link for "Loans" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) Click on the button for "Add Loan" on the

top right corner of the "Loans - [branch

name] Branch" page1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2)Dashboard opens

3) Loans-XXX Branch opens

4)Enter Input on "Add Loan" page

4-1) "Customer financial data":

- Customer Name= Select "Adrian Lekailo"

- Monthly Income= "5000"

- Monthly Debt= "1200"

- Monthly payments of" generated greyed 4-5) A pdf dialogue

box opens with a

prequalification

letter for "Mrs.

Adrian Lekailo"

1) with all its buttons:

Bold, Italics,

Strikethrough, Link,

Bullet, Number

Bullet, Block quotes,

Attach files, Undo,

Redo, Open PDF,

Save and Cancel To be filled during actual testing

PL-03 High Verify Italic button

works for "Preview

Prequalification

letter" 1) Customer is created using "Add

Customer" on the "Cutomers - [branch
name] Branch" page

2) Numeric fields below have characters

within character limit 0 to 99999

- "Monthly Income"

- "Monthly Debt" 1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

with all the features: "Summary Chart",

"Total Approved", "Total Rejected", "Total

Customer" and "Navigation Bar"

2) Click on the Link for "Loans" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) Click on the button for "Add Loan" on the

top right corner of the "Loans - [branch

name] Branch" page 1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Dashboard opens

3) Loans-XXX Branch opens

4) Enter Input on "Add Loan" page

4-1) "Customer financial data":

- Customer Name= Select "Adrian Lekailo"

- Monthly Income= "5000"

- Monthly Debt= "1200"
- Monthly payments of" generated greyed 4-5) A pdf dialogue

box opens with a

prequalification

letter for "Mrs.

Adrian Lekailo"

1) with all its buttons:

Bold, Italics,

Strikethrough, Link,

Bullet, Number

Bullet, Block quotes,

Attach files, Undo,

Redo, Open PDF,

Save and CancelTo be filled during actual testing

PL-04 High Verify

Strikethrough

button works for

"Preview

Prequalification

letter" 1) Customer is created using "Add

Customer" on the "Cutomers - [branch

name] Branch" page

2) Numeric fields below have characters

within character limit 0 to 99999

- "Monthly Income"

- "Monthly Debt"1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

with all the features: "Summary Chart",

"Total Approved", "Total Rejected", "Total

Customer" and "Navigation Bar"

2)Click on the Link for "Loans" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) Click on the button for "Add Loan" on the top right corner of the "Loans - [branch name] Branch" page1) Use Login Data below:

- Branch Name = "XXX"
- User Name = "XXXX"
- Password = "XXXX"
- Click on Radio Button "Remember Me"

2)Dashboard opens

3) Loans-XXX Branch opens

4)Enter Input on "Add Loan" page

4-1) "Customer financial data":

- Customer Name= Select "Adrian Lekailo"
- Monthly Income= "5000"
- Monthly Debt= "1200"
- Monthly payments of" generated greyed 4-5) A pdf dialogue

box opens with a

prequalification

letter for "Mrs.

Adrian Lekailo"

1) with all its buttons:

Bold, Italics,

Strikethrough, Link,

Bullet, Number

Bullet, Block quotes,

Attach files, Undo,

Redo, Open PDF,

Save and CancelTo be filled during actual testing

PL-05 High Verify Link button

works for "Preview

Prequalification

letter" 1) Customer is created using "Add

Customer" on the "Cutomers - [branch

name] Branch" page

2) Numeric fields below have characters

within character limit 0 to 99999

- "Monthly Income"

- "Monthly Debt"1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

with all the features: "Summary Chart",

"Total Approved", "Total Rejected", "Total

Customer" and "Navigation Bar"

2)Click on the Link for "Loans" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) Click on the button for "Add Loan" on the

top right corner of the "Loans - [branch

name] Branch" page1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2)Dashboard opens

3) Loans-XXX Branch opens

4)Enter Input on "Add Loan" page

4-1) "Customer financial data":

- Customer Name= Select "Adrian Lekailo"

- Monthly Income= "5000"

- Monthly Debt= "1200"

- Monthly payments of" generated greyed 4-5) A pdf dialogue

box opens with a

prequalification

letter for "Mrs.

Adrian Lekailo"

1) with all its buttons:

Bold, Italics,

Strikethrough, Link,

Bullet, Number

Bullet, Block quotes,

Attach files, Undo,

Redo, Open PDF,

Save and Cancel To be filled during actual testing

PL-06 High Verify Blockquote

button works for

"Preview

Prequalification

letter" 1) Customer is created using "Add

Customer" on the "Cutomers - [branch
name] Branch" page

2) Numeric fields below have characters

within character limit 0 to 99999

- "Monthly Income"

- "Monthly Debt" 1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

with all the features: "Summary Chart",

"Total Approved", "Total Rejected", "Total

Customer" and "Navigation Bar"

2) Click on the Link for "Loans" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) Click on the button for "Add Loan" on the

top right corner of the "Loans - [branch

name] Branch" page 1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Dashboard opens

3) Loans-XXX Branch opens

4) Enter Input on "Add Loan" page

4-1) "Customer financial data":

- Customer Name= Select "Adrian Lekailo"
- Monthly Income= "5000"
- Monthly Debt= "1200"
- Monthly payments of" generated greyed 4-5) A pdf dialogue

box opens with a

prequalification

letter for "Mrs.

Adrian Lekailo"

1) with all its buttons:

Bold, Italics,

Strikethrough, Link,

Bullet, Number

Bullet, Block quotes,

Attach files, Undo,

Redo, Open PDF,

Save and CancelTo be filled during actual testing

PL-07 High Verify Bullet

buttons works for

"Preview

Prequalification

letter" 1) Customer is created using "Add

Customer" on the "Cutomers - [branch

name] Branch" page

2) Numeric fields below have characters

within character limit 0 to 99999

- "Monthly Income"

- "Monthly Debt"1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

with all the features: "Summary Chart",

"Total Approved", "Total Rejected", "Total

Customer" and "Navigation Bar"

2) Click on the Link for "Loans" on the
Navigation Bar on the top left corner of the
"Dashboard" page

3) Click on the button for "Add Loan" on the
top right corner of the "Loans - [branch
name] Branch" page 1) Use Login Data below:

- Branch Name = "XXX"
- User Name = "XXXX"
- Password = "XXXX"
- Click on Radio Button "Remember Me"

2) Dashboard opens

3) Loans-XXX Branch opens

4) Enter Input on "Add Loan" page

4-1) "Customer financial data":

- Customer Name= Select "Adrian Lekailo"
- Monthly Income= "5000"
- Monthly Debt= "1200"
- Monthly payments of" generated greyed 4-5) A pdf dialogue

box opens with a

prequalification

letter for "Mrs.

Adrian Lekailo"

1) with all its buttons:

Bold, Italics,

Strikethrough, Link,

Bullet, Number

Bullet, Block quotes,

Attach files, Undo,

Redo, Open PDF,

Save and Cancel To be filled during actual testing

PL-08 High Verify Numeric

Bullet buttons

works for "Preview

Prequalification

letter" 1) Customer is created using "Add

Customer" on the "Cutomers - [branch
name] Branch" page

2) Numeric fields below have characters
within character limit 0 to 99999

- "Monthly Income"

- "Monthly Debt"1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

with all the features: "Summary Chart",

"Total Approved", "Total Rejected", "Total

Customer" and "Navigation Bar"

2)Click on the Link for "Loans" on the
Navigation Bar on the top left corner of the
"Dashboard" page

3) Click on the button for "Add Loan" on the
top right corner of the "Loans - [branch
name] Branch" page1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2)Dashboard opens

3) Loans-XXX Branch opens

4)Enter Input on "Add Loan" page

4-1) "Customer financial data":

- Customer Name= Select "Adrian Lekailo"

- Monthly Income= "5000"

- Monthly Debt= "1200"

- Monthly payments of" generated greyed 4-5) A pdf dialogue

box opens with a

prequalification

letter for "Mrs.

Adrian Lekailo"

1) with all its buttons:

Bold, Italics,

Strikethrough, Link,

Bullet, Number

Bullet, Block quotes,

Attach files, Undo,

Redo, Open PDF,

Save and CancelTo be filled during actual testing

PL-09 High Verify Attach files

button works for

"Preview

Prequalification

letter" 1) Customer is created using "Add

Customer" on the "Cutomers - [branch
name] Branch" page

2) Numeric fields below have characters

within character limit 0 to 99999

- "Monthly Income"

- "Monthly Debt"1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

with all the features: "Summary Chart",

"Total Approved", "Total Rejected", "Total

Customer" and "Navigation Bar"

2)Click on the Link for "Loans" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) Click on the button for "Add Loan" on the

top right corner of the "Loans - [branch

name] Branch" page1) Use Login Data below:

- Branch Name = "XXX"
- User Name = "XXXX"
- Password = "XXXX"
- Click on Radio Button "Remember Me"

2) Dashboard opens

3) Loans-XXX Branch opens

4) Enter Input on "Add Loan" page

4-1) "Customer financial data":

- Customer Name= Select "Adrian Lekailo"
- Monthly Income= "5000"
- Monthly Debt= "1200"
- Monthly payments of" generated greyed 4-5) A pdf dialogue box opens with a prequalification letter for "Mrs. Adrian Lekailo"

1) with all its buttons:

Bold, Italics,

Strikethrough, Link,

Bullet, Number

Bullet, Block quotes,

Attach files, Undo,

Redo, Open PDF,

Save and Cancel

To be filled during actual testing

PL-10 High Verify Undo

button works for

"Preview

Prequalification

letter" 1) Customer is created using "Add Customer" on the "Cutomers - [branch name] Branch" page

2) Numeric fields below have characters within character limit 0 to 99999

- "Monthly Income"
- "Monthly Debt"1) Login with "Branch Name", "UserName" and "Password" and reach Dashboard page with all the features: "Summary Chart", "Total Approved", "Total Rejected", "Total Customer" and "Navigation Bar"
- 2)Click on the Link for "Loans" on the Navigation Bar on the top left corner of the "Dashboard" page
- 3) Click on the button for "Add Loan" on the top right corner of the "Loans - [branch name] Branch" page1) Use Login Data below:
 - Branch Name = "XXX"
 - User Name = "XXXX"
 - Password = "XXXX"
 - Click on Radio Button "Remember Me"
- 2)Dashboard opens
- 3) Loans-XXX Branch opens
- 4)Enter Input on "Add Loan" page
- 4-1) "Customer financial data":
 - Customer Name= Select "Adrian Lekailo"
 - Monthly Income= "5000"
 - Monthly Debt= "1200"
 - Monthly payments of" generated greyed 4-5) A pdf dialogue box opens with a prequalification letter for "Mrs. Adrian Lekailo"
- 1) with all its buttons:
 - Bold, Italics,
 - Strikethrough, Link,
 - Bullet, Number

Bullet, Block quotes,

Attach files, Undo,

Redo, Open PDF,

Save and CancelTo be filled during actual testing

PL-11 High Verify Redo

button works for

"Preview

Prequalification

letter" 1) Customer is created using "Add

Customer" on the "Cutomers - [branch

name] Branch" page

2) Numeric fields below have characters

within character limit 0 to 99999

- "Monthly Income"

- "Monthly Debt"1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

with all the features: "Summary Chart",

"Total Approved", "Total Rejected", "Total

Customer" and "Navigation Bar"

2)Click on the Link for "Loans" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) Click on the button for "Add Loan" on the

top right corner of the "Loans - [branch

name] Branch" page1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2)Dashboard opens

3) Loans-XXX Branch opens

4)Enter Input on "Add Loan" page

4-1) "Customer financial data":

- Customer Name= Select "Adrian Lekailo"
- Monthly Income= "5000"
- Monthly Debt= "1200"
- Monthly payments of" generated greyed 4-5) A pdf dialogue

box opens with a

prequalification

letter for "Mrs.

Adrian Lekailo"

1) with all its buttons:

Bold, Italics,

Strikethrough, Link,

Bullet, Number

Bullet, Block quotes,

Attach files, Undo,

Redo, Open PDF,

Save and CancelTo be filled during actual testing

PL-12 High Verify Open PDF

button works for

"Preview

Prequalification

letter" 1) Customer is created using "Add

Customer" on the "Cutomers - [branch

name] Branch" page

2) Numeric fields below have characters

within character limit 0 to 99999

- "Monthly Income"

- "Monthly Debt"1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

with all the features: "Summary Chart",

"Total Approved", "Total Rejected", "Total

Customer" and "Navigation Bar"

2)Click on the Link for "Loans" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) Click on the button for "Add Loan" on the top right corner of the "Loans - [branch name] Branch" page1) Use Login Data below:

- Branch Name = "XXX"
- User Name = "XXXX"
- Password = "XXXX"
- Click on Radio Button "Remember Me"

2)Dashboard opens

3) Loans-XXX Branch opens

4)Enter Input on "Add Loan" page

4-1) "Customer financial data":

- Customer Name= Select "Adrian Lekailo"
- Monthly Income= "5000"
- Monthly Debt= "1200"
- Monthly payments of" generated greyed 4-5) A pdf dialogue

box opens with a

prequalification

letter for "Mrs.

Adrian Lekailo"

1) with all its buttons:

Bold, Italics,

Strikethrough, Link,

Bullet, Number

Bullet, Block quotes,

Attach files, Undo,

Redo, Open PDF,

Save and CancelTo be filled during actual testing

PL-13 High Verify Save PDF

button works for

"Preview

Prequalification

letter" 1) Customer is created using "Add Customer" on the "Cutomers - [branch name] Branch" page

2) Numeric fields below have characters within character limit 0 to 99999

- "Monthly Income"

- "Monthly Debt"1) Login with "Branch Name", "UserName" and "Password" and reach Dashboard page with all the features: "Summary Chart", "Total Approved", "Total Rejected", "Total Customer" and "Navigation Bar"

2)Click on the Link for "Loans" on the Navigation Bar on the top left corner of the "Dashboard" page

3) Click on the button for "Add Loan" on the top right corner of the "Loans - [branch name] Branch" page1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2)Dashboard opens

3) Loans-XXX Branch opens

4)Enter Input on "Add Loan" page

4-1) "Customer financial data":

- Customer Name= Select "Adrian Lekailo"

- Monthly Income= "5000"

- Monthly Debt= "1200"

- Monthly payments of" generated greyed 4-5) A pdf dialogue box opens with a prequalification letter for "Mrs.

Adrian Lekailo"

1) with all its buttons:

Bold, Italics,

Strikethrough, Link,

Bullet, Number

Bullet, Block quotes,

Attach files, Undo,

Redo, Open PDF,

Save and CancelTo be filled during actual testing

PL-14 High Verify Cancel PDF

button works for

"Preview

Prequalification

letter" 1) Customer is created using "Add

Customer" on the "Cutomers - [branch

name] Branch" page

2) Numeric fields below have characters

within character limit 0 to 99999

- "Monthly Income"

- "Monthly Debt"1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

with all the features: "Summary Chart",

"Total Approved", "Total Rejected", "Total

Customer" and "Navigation Bar"

2)Click on the Link for "Loans" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) Click on the button for "Add Loan" on the

top right corner of the "Loans - [branch

name] Branch" page1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Dashboard opens

3) Loans-XXX Branch opens

4) Enter Input on "Add Loan" page

4-1) "Customer financial data":

- Customer Name= Select "Adrian Lekailo"

- Monthly Income= "5000"

- Monthly Debt= "1200"

- Monthly payments of" generated greyed 4-5) A pdf dialogue

box opens with a

prequalification

letter for "Mrs.

Adrian Lekailo"

1) with all its buttons:

Bold, Italics,

Strikethrough, Link,

Bullet, Number

Bullet, Block quotes,

Attach files, Undo,

Redo, Open PDF,

Save and CancelTo be filled during actual testing

CUST-012 High Validate email

address formatURL is valid:

[XXXX

umber] 1) Open URL:

[XXXX

umber]

2) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

3) Click on "Customers" link on the

"Navigation" bar link in the top left corner

4) Reach on "Customers- XXX" page

and click on "Add Customer" button on top

right corner1) Open URL:

XXXX

/create

2) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

3&4) Navigate to "Add Customer" Page from

"Customers - XXX Branch" page

5) On Add Customer Page add the details "Add Customer" page

gives warnings for

details on "Add

Customer" Page for

features/ datafields

("Email"):

-- Email: The 'Email'

field must be a valid

email address.To be filled during

actual testing

CUST-013 High Validate province

selection is

requiredURL is valid:

[XXXX

umber] 1) Open URL:

[XXXX

umber]

2) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

3) Click on "Customers" link on the

"Navigation" bar link in the top left corner

4) Reach on "Customers- XXX" page

and click on "Add Customer" button on top

right corner1) Open URL:

XXXX

/create

2) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

3&4) Navigate to "Add Customer" Page from

"Customers - XXX Branch" page

5) On Add Customer Page add the details "Add Customer" page

gives warnings for

details on "Add

Customer" Page for

features/ datafields

("Province"):

-- Province: The

'Province' field must

be selected.To be filled during

actual testing

CUST-014 High Verify "Save & Add

another" button

works for "Add

loan" page

(Positive) URL is valid:

[XXXX

umber] 1) Open URL:

[XXXX

umber]

2) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

3) Click on "Customers" link on the
"Navigation" bar link in the top left corner

4) Reach on "Customers- XXX" page
and click on "Add Customer" button on top
right corner1) Open URL:

XXXX

/create

2) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

3&4) Navigate to "Add Customer" Page from

"Customers - XXX Branch" page

5) On Add Customer Page add the details 1) "Customers-

XXX" page

generates a line (new

row)for columns:

-- Account#: 1234567

-- Title: Mr.

-- First Name: "Sal"

-- Last Name: "Phill"

-- City:"Surrey"

-- Province: BC

-- Postal Code=

XCVGH9

-- Phone:

'2010054568' To be filled during

actual testing

CUST-015 High Verify "Cancel"

button works for

"Add loan" page

(Positive) URL is valid:

[XXXX

umber] 1) Open URL:

[XXXX

umber]

2) Login with "Branch Name", "UserName"
and "Password" and reach Dashboard page

3) Click on "Customers" link on the
"Navigation" bar link in the top left corner

4) Reach on "Customers- XXX" page
and click on "Add Customer" button on top
right corner1) Open URL:

XXXX

/create

2) Use Login Data below:

- Branch Name = "XXX"
- User Name = "XXXX"
- Password = "XXXX"
- Click on Radio Button "Remember Me"

3&4) Navigate to "Add Customer" Page from
"Customers - XXX Branch" page

5) On Add Customer Page add the details "Customers-
XXX" page does

not generate a new

line (new row)for the

columnsTo be filled during

actual testing

CUST-016 High Verify "Account#"

duplicate does not

allow a new

customer creation

(Negative) URL is valid:

[XXXX

umber] 1) Open URL:

[XXXX

umber]

2) Login with "Branch Name", "UserName"
and "Password" and reach Dashboard page

3) Click on "Customers" link on the
"Navigation" bar link in the top left corner

4) Reach on "Customers- XXX" page
and click on "Add Customer" button on top
right corner1) Open URL:

XXXX

/create

2) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

3&4) Navigate to "Add Customer" Page from
"Customers - XXX Branch" page

5) On Add Customer Page add the details "Add Customer" page
gives warnings for
details on "Add
Customer" Page for
features/ datafields

("Account#"):

-- Account#: The

'Account #' already

exists.To be filled during

actual testing

SMK-01 Critical Validate User can

be created with

valid inputURL is Open:

[XXXX

umber] 1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2) Click on the Link for "Users" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) "Users - [branch name] Branch" / List for

Users page opens

4-1) Type text [Username] in the search data

field and click enter and observe results

4-2) Type text [First Name] in the search 1) URL:

[XXXX

umber]

2&3) Reach: Users - 'XXX' Branch

4) Enter User Details

Username: jsmith0506

Password: jsmith@0506

First Name: Jonathan

Last Name: Smith

Company: Smartbank

Email: jsmith@smartbank.com

Phone: (666)777-88881) New User is

created as an added

line on Users -

'XXX' Branch

page as:

Username:

jsmith0506

First Name: Jonathan

Last Name: Smith

Company: Smartbank

Email:

jsmith@smartbank.c

om

Phone: (666)777-To be filled during actual testing

SMK-02 Critical Validate Customer

can be created

with valid inputURL is Open:

[XXXX

umber] 1) Open URL:

[XXXX

umber]

2) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

3) Click on "Customers" link on the

"Navigation" bar link in the top left corner

4) Reach on "Customers- XXX" page

and click on "Add Customer" button on top

right corner1) Open URL:

XXXX

/create

2) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

3&4) Navigate to "Add Customer" Page from

"Customers - XXX Branch" page

5) On Add Customer Page add the details "Customers-

XXX" page

generates a line (new

row)for columns:

- "Account#" =

"1234567"

- "Name"= "Mrs.

Adrian Lekailo"

- "Address"= "34

Goto Road,

Bumberton Ontario,

L5E 6N0"

- "Phone": "(416)788-

0000", To be filled during actual testing

SMK-03 Critical Validate loan can

be created, a

central bank rate

can be obtained

and a

prequalification

letter can be

viewed, saved and

printedURL is Open:

[XXXX

umber] 1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

with all the features: "Summary Chart",

"Total Approved", "Total Rejected", "Total

Customer" and "Navigation Bar"

2)Click on the Link for "Loans" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) Click on the button for "Add Loan" on the

top right corner of the "Loans - [branch

name] Branch" page1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2)Dashboard opens

3) Loans-XXX Branch opens

4)Enter Input on "Add Loan" page

4-1) "Customer financial data":

- Customer Name= Select "Adrian Lekailo"
- Monthly Income= "5000"
- Monthly Debt= "1200"
- Monthly payments of" generated greyed "Loans-XXX"

page generates a line

(new row)for

columns:

- "Customer Name"=

"Mrs. Adrian Lekailo"

- "Address"= "34

Goto Road,

Bumberton Ontario,

L5E 6NO"

- "Income/ Debt":

"Income= 5000",

"Debt= 1200",

"Monthly payments To be filled during actual testing

SMK-04 Critical Validate Search

for User

functionalityURL is Open:

[XXXX

umber] 1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2)Click on the Link for "Users" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) "Users - [branch name] Branch" / List for

Users page opens

4-1) Type text [Username] in the search data

field and click enter and observe results

4-2) Type text [First Name] in the search 1) Use Login Data below:

- Branch Name = "XXX"
 - User Name = "XXXX"
 - Password = "XXXX"
 - Click on Radio Button "Remember Me"
- 2) Click on "Users" on the "Navigation Bar"

3) "Users - XXX Branch" Opens

4-1) Username = jsmith0506

4-2) First Name = Jonathan4-1) 1 result of
jsmith0506

4-2) 1 result of
jsmith0506

4-3) 1 result of
jsmith0506 and

1 result of
Walter78

4-4) 6 results

4-5) 1 result of To be filled during actual testing

SMK-05 Critical Validate Search

for Customer

functionalityURL is Open:

[XXXX

umber] 1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2)Click on the Link for "Customers" on the
Navigation Bar on the top left corner of the
"Dashboard" page

3) "Customers - [branch name] Branch" / List
for Customers page opens

4-1) Type numbers [Account#] in the search
data field and click enter and observe results

4-2) Type text [Name] in the search data 1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Click on "Customers" on the "Navigation Bar"

3) "Customers - XXX Branch" page opens

4-1) Account # = 12345674-1) 1 result of Mrs. Adrian Lekailo

4-2) 1 result of Mrs. Adrian Lekailo

4-3) 1 result of Mrs. Adrian Lekailo

4-4) 1 result of Mrs. Adrian Lekailo

4-5) 1 result of Mrs. Adrian Lekailo

To be filled during actual testing
SMK-06 Critical Validate Search

for Loan

functionalityURL is Open:

[XXXX

umber] 1) Login with "Branch Name", "UserName" and "Password" and reach Dashboard page

2) Click on the Link for "Loans" on the Navigation Bar on the top left corner of the "Dashboard" page

3) "Loans - [branch name] Branch" / List for Loans page opens

4-1) Type numbers [Customer Name] in the search data field and click enter and observe results

1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Click on "Loans" on the "Navigation Bar"

3) "Loans - XXX Branch" page opens

4-1) Customer Name = Mrs. Adrian Lekailo

4-2) Address = 34 Goto Road, Bumberton

Ontario, L5E 6NO

4-3) Income: \$5,000.00 4-1) 3 results of Mrs.

Adrian Lekailo

4-2) 3 results of Mrs.

Adrian Lekailo

4-3) 3 results of Mrs.

Adrian Lekailo

4-4) 1 result of Mrs.

Adrian Lekailo

4-5) 1 result of Mrs.

Adrian Lekailo

4-6) 1 result of Mrs.

Adrian Lekailo

4-7) 1 result of Mrs.

Adrian Lekailo To be filled during actual testing

DASH-SMK-01 Critical Verify Dashboard

Page opens with

all its features User is Logged in with

- "Branch Name",

- "UserName" and

- "Password"

and reaches the Dashboard page 1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2) Review all features on the Dashboard

(homepage) of the WebLoan App

3) Navigate to User profile on the top right

corner and click on the "Logout" link1) Login Data below:

- Branch Name = "XXX"
- User Name = "XXXX"
- Password = "XXXX"
- Click on Radio Button "Remember Me"

2) Review Loading of

- Summary Chart
- "Total Approved"
- "Total Rejected"
- "Total Customer"
- "Navigation Bar"Dashboard Page

opens with all its

features

- Summary Chart
- "Total Approved"
- "Total Rejected"
- "Total Customer"
- "Navigation Bar"To be filled during actual testing

DASH-SMK-02 Critical Verify User Logs

out successfully

and Login page

appears1) User is Logged in with

- "Branch Name",
- "UserName" and
- "Password"

and reaches the Dashboard page

2) User Clicks on "User Role" button on top

right button and click on Logout button on

the "Dashboard" page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2) Click on "User Role" button on top right

button

3) Click on Logout button on the

"Dashboard" page1) Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Navigate to Logout button

3) LogoutUser Logs out and

Login page

[subdomain].hiteksch

ool.com/lms/[build_

number] loadsTo be filled during actual testing

DASH-03 Critical Verify total

customers are

displayedUser is Logged in with

- "Branch Name",

- "UserName" and

- "Password"

and reaches the Dashboard page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2) Observe the "Total Customers" widget on

the Dashboard page

3) Click on the "Customers" link on the

"Navigation" Bar on the top left corner

4) On the "Customers-[Branch]" page

Observe the "Total Customers"

5) Verify the (Count of the Lines of the

"Customers" on the "Customers-[Branch]" 1) Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Observe "10" "Total Customers" widget

on the Dashboard page

3&4) Navigate to "Customers-[XXX]" page

5) Count "10" (lines on the "Customers-[XXX]" page) same as ("Total Count "10" (lines on the "Customers-[XXX]" page)

same as ("Total Customers" widget

on the Dashboard

page)To be filled during actual testing

DASH-04 Critical Verify total

approved loans

are displayedUser is Logged in with

- "Branch Name",

- "UserName" and

- "Password"

and reaches the Dashboard page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2) Observe the "Total Approved Loans"

widget on the Dashboard page

3) Click on the "Loans" link on the

"Navigation" Bar on the top left corner

4) On the "Loans-[Branch]" page count the

number of lines for "Loans"

5) Verify the (Count of the Lines of the

"Approved Loans" on the "Loans-[Branch]" 1) Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Observe "11" "Total Approved Loans"

widget on the Dashboard page

3&4) Navigate to "Loans-[XXX]" page

5) Count "11" (lines of "Approved Loans" on the "Loans-[XXX]" page) same as

("Total Approved Loans" widget on the Count "11" (lines of "Approved Loans" on

the "Loans-

[XXX]" page)

same as ("Total

Approved Loans"

widget on the

Dashboard page)To be filled during actual testing

DASH-05 Critical Verify total

rejected loans are

displayedUser is Logged in with

- "Branch Name",

- "UserName" and

- "Password"

and reaches the Dashboard page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2) Observe the "Total Rejected Loans"

widget on the Dashboard page

3) Click on the "Loans" link on the

"Navigation" Bar on the top left corner

4) On the "Loans-[Branch]" page count the

number of lines for "Rejected Loans" by

opening the pdfs for each line

5) Verify the (Count of the Lines of the 1) Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Observe "7" "Total Approved Loans"

widget on the Dashboard page

3&4) Navigate to "Loans-[XXX]" page

5) Count "7" (lines of "Rejected Loans" on the "Loans-[XXX]" page) same as

("Total Rejected Loans" widget on the Count "7" (lines of "Rejected Loans" on

the "Loans-

[XXX]" page)

same as ("Total

Rejected Loans"

widget on the

Dashboard page)To be filled during actual testing

DASH-06 Critical Verify the loan

chart displays

correct dataUser is Logged in with

- "Branch Name",

- "UserName" and

- "Password"

and reaches the Dashboard page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2) Scroll to the chart area and review

monthly values

3) Verify the (Count of the Lines of

the"Approved Loans" and "Rejected Loans"

as per the chosen month when all individual

pdfs are opened for the "Loans-[Branch]"

page) is the same as (the "Total Approved

Loans" and "Total Rejected Loans" monthly

values in the chart area of the Dashboard

page) 1) Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Observe "2" "Total Approved Loans" and

"1" "Total Rejected Loans" for "current month" toggle on the Dashboard page

3) Count "2" & "1" (lines of "Rejected Loans"

and "Approved Loans" for "current month"

on the "Loans-[XXX]" page) same as

("Total Rejected Loans" and "Total Approved Chart should display

"2" and "1" for

"current month"

breakdown for loans

requested, approved,

and rejectedTo be filled during actual testing

DASH-07 Critical Verify dashboard

shows monthly

loan trendUser is Logged in with

- "Branch Name",

- "UserName" and

- "Password"

and reaches the Dashboard page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2) Scroll to chart and view June data spike

3) Verify the (Count of the Lines of June month of the "Loans-[Branch]" page) is the same as (the June data spike in the chart area of the Dashboard page)

4) Navigate to User profile on the top right

corner and click on the "Logout" link 1) Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Observe spike for month of june" toggle

on the Dashboard page

3) Count the (Count of the Lines of June month of the "Loans-[Branch]" page) is the same as (the June data spike in the chart

area of the Dashboard pageChart should reflect

correct values for

June (e.g., 15

requested, 9

approved, 6 rejected)To be filled during actual testing

DASH-08 Critical Verify branch

name is displayed

correctlyUser is Logged in with

- "Branch Name",

- "UserName" and

- "Password"

and reaches the Dashboard page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2) View the page title

3) Navigate to User profile on the top right

corner and click on the "Logout" link 1) Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) View "SmartBank Dashboard - 'XXX'

branch"

3) LogoutPage title shows:

"SmartBank

Dashboard -

'XXX' branch"To be filled during actual testing

DASH-09 Critical Verify profile icon

appears for logged-

in userUser is Logged in with

- "Branch Name",
- "UserName" and
- "Password"

and reaches the Dashboard page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2) Check the top-right of the screen

3) Navigate to User profile on the top right

corner and click on the "Logout" link 1) Login Data below:

- Branch Name = "XXX"
- User Name = "XXXX"
- Password = "XXXX"
- Click on Radio Button "Remember Me"

2) Check the top-right of the screen

3) LogoutProfile circle with "A"

(XXXX) is displayedTo be filled during actual testing

DASH-10 Critical Verify year filter

dropdown worksUser is Logged in with

- "Branch Name",
- "UserName" and
- "Password"

and reaches the Dashboard page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2) Click on the "Current year" dropdown

near the chart

3) Navigate to User profile on the top right

corner and click on the "Logout" link 1) Login Data below:

- Branch Name = "XXX"
- User Name = "XXXX"
- Password = "XXXX"
- Click on Radio Button "Remember Me"

2) Click on the "Current year" dropdown

near the chart

3) LogoutDropdown expands

and allows year

selectionTo be filled during actual testing

DASH-NEG-01 Critical Verify dashboard

not accessible

without loginNot logged in Directly enter dashboard URL:

XXXX in

browserURL: XXXX Redirect to login page

or show

"Unauthorized

access" errorTo be filled during actual testing

DASH-NEG-02 Critical Verify chart

handles for "Last

year"User is Logged in with

- "Branch Name",

- "UserName" and

- "Password"

and reaches the Dashboard page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2) View the chart area

3) Navigate to User profile on the top right

corner and click on the "Logout" link 1) Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Chart area is empty for "Last year"

3) LogoutChart shows empty

graph or "No data

available" messageTo be filled during actual testing

DASH-NEG-03 Critical Verify chart

handles null/no

data for "Last

month"User is Logged in with

- "Branch Name",

- "UserName" and

- "Password"

and reaches the Dashboard page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2) View the chart area

3) Navigate to User profile on the top right

corner and click on the "Logout" link 1) Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Chart area is empty for "Last month"

3) LogoutChart shows empty

graph or "No data

available" messageTo be filled during actual testing

DASH-NEG-04 Critical Verify user cannot

access another

branch's

dashboardNot logged in Attempt to change URL to another branch ID URL tampering Access denied or

redirected to

authorized branch

onlyTo be filled during actual testing

DASH-NEG-05 Critical Verify logout

behavior after

session timeoutUser is Logged in with

- "Branch Name",

- "UserName" and

- "Password"

and reaches the Dashboard pageUser session is idle for extended time Wait for session to expire, then refresh

dashboardUser is redirected to

login pageTo be filled during actual testing

DASH-NEG-06 Critical Verify graph is

empty for a future

date filterUser is Logged in with

- "Branch Name",
- "UserName" and

- "Password"

and reaches the Dashboard page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2) Click on year dropdown > select future

year

3) Navigate to User profile on the top right

corner and click on the "Logout" link 1) Login Data below:

- Branch Name = "XXX"
- User Name = "XXXX"
- Password = "XXXX"
- Click on Radio Button "Remember Me"

2) year = 2030 in filter

3) LogoutGraph displays "No

data" message, UI

remains stableTo be filled during actual testing

Nav-01 Critical Verify

"Dashboard" page

opens1) User is Logged in with

- "Branch Name",
- "UserName" and
- "Password"

and reaches the Dashboard page

2) User has Navigated to the "Dashboard"

page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2) Click on the Link for "Dashboard" on the Navigation Bar on the top left corner of the "Dashboard" page

3) "Dashboard" page opens

4) Navigate to User profile on the top right corner and click on the "Logout" link 1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Click on "Dashboard" on the "Navigation Bar"

3) "Dashboard" page opens

4) LogoutDashboard Page

OpensTo be filled during actual testing

Nav-02 Critical Verify "Users"

page opens1) User is Logged in with

- "Branch Name",

- "UserName" and

- "Password"

and reaches the Dashboard page

2) User has Navigated to the "Users" page1) Login with "Branch Name", "UserName" and "Password" and reach Dashboard page

2) Click on the Link for "Users" on the Navigation Bar on the top left corner of the "Dashboard" page

3) "Users" page opens

4) Navigate to User profile on the top right corner and click on the "Logout" link 1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Click on "Users" on the "Navigation Bar"

3) "Users" page opens

4) LogoutUsers Page Opens To be filled during actual testing

Nav-03 Critical Verify

"Customers" page

opens1) User is Logged in with

- "Branch Name",

- "UserName" and

- "Password"

and reaches the Dashboard page

2) User has Navigated to the "Customers"

page1) Login with "Branch Name", "UserName"

and "Password" and reach Dashboard page

2) Click on the Link for "Customers" on the

Navigation Bar on the top left corner of the

"Dashboard" page

3) "Customers" page opens

4) Navigate to User profile on the top right

corner and click on the "Logout" link 1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Click on "Customers" on the "Navigation

Bar"

3) "Customer" page opens

4) LogoutCustomers Page

OpensTo be filled during actual testing

Nav-04 Critical Verify "Loans"

page opens1) User is Logged in with

- "Branch Name",

- "UserName" and

- "Password"

and reaches the Dashboard page

2) User has Navigated to the "Loans" page1) Login with "Branch Name", "UserName" and "Password" and reach Dashboard page

2) Click on the Link for "Loans" on the Navigation Bar on the top left corner of the "Dashboard" page

3) "Loans" page opens

4) Navigate to User profile on the top right

corner and click on the "Logout" link 1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Click on "Loans" on the "Navigation Bar"

3) "Loans" page opens

4) LogoutLoans Page Opens To be filled during actual testing

Nav-05 Critical Verify "Events"

page opens1) User is Logged in with

- "Branch Name",

- "UserName" and

- "Password"

and reaches the Dashboard page

2) User has Navigated to the "Events" page1) Login with "Branch Name", "UserName" and "Password" and reach Dashboard page

2) Click on the Link for "Events" on the Navigation Bar on the top left corner of the "Dashboard" page

3) "Events" page opens

4) Navigate to User profile on the top right

corner and click on the "Logout" link 1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"
- Click on Radio Button "Remember Me"
- 2) Click on "Events" on the "Navigation Bar"
- 3) "Events" page opens
- 4) LogoutEvents Page Opens To be filled during actual testing

Nav-06 Critical Verify "Policies"

page opens1) User is Logged in with

- "Branch Name",
- "UserName" and

- "Password"

and reaches the Dashboard page

2) User has Navigated to the "Policies" page1) Login with "Branch Name", "UserName" and "Password" and reach Dashboard page

2) Click on the Link for "Policies" on the Navigation Bar on the top left corner of the "Dashboard" page

3) "Policies" page opens

4) Navigate to User profile on the top right corner and click on the "Logout" link 1) Use Login Data below:

- Branch Name = "XXX"
- User Name = "XXXX"
- Password = "XXXX"
- Click on Radio Button "Remember Me"
- 2) Click on "Policies" on the "Navigation Bar"
- 3) "Policies" page opens
- 4) LogoutPolicies Page Opens To be filled during actual testing

Nav-07 Critical Verify "About"

page opens1) User is Logged in with

- "Branch Name",
- "UserName" and
- "Password"

and reaches the Dashboard page

2) User has Navigated to the "About" page1) Login with "Branch Name", "UserName" and "Password" and reach Dashboard page

2)Click on the Link for "About" on the Navigation Bar on the top left corner of the "Dashboard" page

3) "About" page opens

4) Navigate to User profile on the top right corner and click on the "Logout" link 1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Click on "About" on the "Navigation Bar"

3) "About" page opens

4) LogoutAbout Page Opens To be filled during actual testing

Nav-08 Critical Verify "Help" page

opens1) User is Logged in with

- "Branch Name",

- "UserName" and

- "Password"

and reaches the Dashboard page

2) User has Navigated to the "Help" page1) Login with "Branch Name", "UserName" and "Password" and reach Dashboard page

2) Click on the Link for "Help" on the Navigation Bar on the top left corner of the "Dashboard" page

3) "Help" page opens

4) Navigate to User profile on the top right corner and click on the "Logout" link 1) Use Login Data below:

- Branch Name = "XXX"

- User Name = "XXXX"

- Password = "XXXX"

- Click on Radio Button "Remember Me"

2) Click on "Help" on the "Navigation Bar"

3) "Help" page opens

4) LogoutHELP Page Opens To be filled during actual testing

LOGIN-NEG-01 Critical Verify login fails

with invalid

credentialsURL is Open:

[XXXX

umber] 1. Navigate to login page

2. Enter incorrect Branch Name, Username,
or Password

3. Click "Login"Branch Name = Taurung

Username = XXXX

Password = wrongpassError message

displayed, user not

redirected to

dashboardTo be filled during actual testing