[S4L-17] 1.0 Unknown error message displayed for balance inquiry on card #1

Created: 15/Feb/25 Updated: 15/Feb/25

Reporter: Shalin Wick Assignee: Unassigned

Description

Function Being Tested:

Balance inquiry function

Initial State of the System:

The ATM is powered ON

Detailed Steps to Reproduce the Defect/Bug:

- 1. Insert a valid ATM card (card 1)
- 2. Enter the correct PIN (42)
- 3. Select the "Balance inquiry" option from the menu
- 4. Select the "Money market" option from the menu

Expected Outcome:

• The ATM should correctly display the dollar amount in the money market.

Actual Outcome:

The ATM sends an "Unknown error" message, and an unrelated \$500 live-graphic appears underneath the main selection window.

Comments

Comment by Shalin Wick [15/Feb/25]

Issue resolved in ATM Version 1.1

[S4L-16] 1.0 When an incorrect PIN is entered, the correct PIN must be entered

in twice in order to gain access Created: 15/Feb/25 Updated: 15/Feb/25

Reporter: Shalin Wick Assignee: Unassigned

Description

Function Being Tested:

Card authentication and security function

Initial State of the System:

The ATM is powered ON

Detailed Steps to Reproduce the Defect/Bug:

- 1. Insert a valid ATM card (card 2).
- 2. Enter an incorrect PIN (17).
- 3. Note the incorrect PIN/re-entry prompt and enter the correct PIN (1234)
- 4. System will again prompt for PIN entry, enter the correct PIN again (1234)

Expected Outcome:

• Will accept the correct PIN upon re-entry after a mistake.

Actual Outcome:

The ATM doubles down on the PIN prompts, requiring two separate entries of the correct PIN after an incorrect one was initially entered.

[S4L-15] 1.0 New transaction prompt spelling error Created: 15/Feb/25 Updated:

15/Feb/25 Resolved: 15/Feb/25

Reporter: Shalin Wick Assignee: Unassigned

Description

Function Being Tested:

New transaction function

Initial State of the System:

The ATM is powered ON

Detailed Steps to Reproduce the Defect/Bug:

- 1. Insert a valid ATM card (card 2)
- 2. Enter the correct PIN (1234)
- 3. Continue throughout the prompts with selection up to your preference
- 4. Observe the new transaction prompt after action is finished executing

Expected Outcome:

• The new transaction prompt should include proper spelling: "Would you like to do another transaction?".

Actual Outcome:

The ATM displays the message: "Wood you like to do another transaction?".

Comments

Comment by Shalin Wick [15/Feb/25]

Issue resolved in ATM Version 1.1

[S4L-14] 1.0: MFT- Incorrect Withdrawal Amount Recorded Despite

Insufficient Balance Created: 15/Feb/25 Updated: 15/Feb/25

Reporter: OKIBE ABANG Assignee: Unassigned

Description

Initial System State: The system is requesting a withdrawal amount

Recreate the Bug:

- Turn on the system
- Enter 100 twenty-dollar bills
- Insert card 2 and enter the pin(1234) using the simulated keyboard
- Select option 1 (Withdrawal) using the simulated keyboard
- Select option 1 (Checking) as the account to withdraw from using the simulated keyboard
- Select option 5(\$200) as the amount of cash to withdraw using the simulated keyboard

Expected Output:

The system displays an appropriate message and offers the customer the option of choosing to do another transaction or not.

Actual Output: The system chooses the wrong amount of \$20 and prints a receipt based on that:

Mon Feb 08 00:02:33 MST 2025 First National Bank of Podunk ATM #42 Gordon College CARD 3 TRANS #1

WITHDRAWAL FROM: CHKG

AMOUNT: \$20.00 TOTAL BAL: \$80.00 AVAILABLE: \$80.00

[S4L-13] 1.0: The transfer function switches to and from accounts on the receipt

Created: 15/Feb/25 Updated: 15/Feb/25

Reporter: OKIBE ABANG Assignee: Unassigned

Description

Initial System State:

System is Off

Recreate the bug:

- Turn on the system
- Enter 10 twenty-dollar bills
- Insert card 2 and enter the pin(1234) using the simulated keyboard
- Select option 3 (Transfer) using the simulated keyboard
- Select option 3 (Money Market) as the account to transfer from using the simulated keyboard
- Select option 1(Checking) as the account to transfer to using the simulated keyboard
- Enter 70.00 as the amount to transfer using the simulated keyboard

Expected Output: TRANSFER FROM: MMKT TO: CHKG **Actual Output:** TRANSFER FROM: CHKG TO: MMKT

[S4L-12] 1.0: System crashes when attempting to deposit over \$22,000,000 Created:

15/Feb/25 Updated: 15/Feb/25

Reporter: Shalin Wick Assignee: Unassigned

Description

Function Being Tested:

Deposit function

Initial State of the System:

ATM is turned ON

Detailed Steps to Reproduce the Defect/Bug:

- 1. Insert a valid ATM card (card 2 used)
- 2. Enter the correct PIN (1234)
- 3. Select the "Deposit" option from the menu
- 4. Enter an amount greater than or equal to \$22,000,000

Expected Outcome:

• The ATM should either deposit this amount, or give a warning prompt to the user saying the deposit amount is too high.

Actual Outcome:

The system crashes, buttons lose all function and the pop up to insert the cheque does not appear. A full restart is required to interact with the system again.

Comments

Comment by Shalin Wick [15/Feb/25]

Issue unresolved in ATM Version 1.1

[S4L-11] 1.0: Incorrect Withdrawal during Manual Testing Created: 10/Feb/25 Updated:

10/Feb/25

Reporter: Rakshita Suri Assignee: Unassigned

Description

Function Being Tested:

Withdrawal Function

Initial State of the System:

The ATM on, and the account has a sufficient balance withdraw.

Detailed Steps to Reproduce the Defect/Bug:

- 1. Insert a valid ATM card (card 1 here).
- 2. Enter the correct PIN.
- 3. Select the "Withdraw" option from the menu.
- 4. Choose either 20, 40, or 200

Expected Outcome:

- The ATM should dispense the exact amount selected.
- The receipt should correctly show the withdrawn amount and the updated account balance.
- The system should accurately record the transaction in the log, showing both the request sent to the bank and the approval response.

Actual Outcome:

The ATM dispenses an incorrect amount of cash, which does not match the selected withdrawal amount.

Comments

Comment by Rakshita Suri [10/Feb/25]

This issue partially exists in version 1.1

[S4L-10] 1.0: Incorrect balance displayed after depositing \$20. Created: 10/Feb/25 Updated:

10/Feb/25

Reporter: Rakshita Suri Assignee: Unassigned

Description

Function Being Tested:

Deposit Function and Balance Inquiry

Initial State of the System:

The ATM is powered on, and the customer chooses to see balance inquiry after depositing 1 \$20 bill.

Detailed Steps to Reproduce the Defect/Bug:

- 1. Insert a valid ATM card (card 1 here).
- 2. Enter the correct PIN.
- 3. Deposit \$20 into the account.
- 4. Select the "Balance Inquiry" option to check the current balance.

Expected Outcome:

The ATM should display a balance of \$120, assuming that the initial amount in the chequing amount is \$100.

Actual Outcome:

The ATM incorrectly displays a balance of \$100 instead of the actual balance of \$120 after the deposit.

Comments

Comment by Rakshita Suri [10/Feb/25]

This issue is not fixed in version 1.1

[S4L-9] 1.0: Incorrect amount dispensed for \$20 withdrawal Created: 10/Feb/25 Updated:

10/Feb/25

Reporter: Rakshita Suri Assignee: Unassigned

Description

Function Being Tested:

Withdraw Function

Initial State of the System:

The ATM (Lab 1 Version 1.0) is on and the customer chooses to withdraw from the chequing account.

Detailed Steps to Reproduce the Defect/Bug:

- 1. Insert a valid ATM card (card 1 in this case).
- 2. Enter the correct PIN.
- 3. Select the "Withdraw" option from the menu.
- 4. Enter the withdrawal amount as \$20.

Expected Outcome:

The ATM should dispense \$20 in cash, reflecting the correct amount requested by the user.

Actual Outcome:

The ATM dispenses only \$40 instead of the requested \$20.

Comments

Comment by Rakshita Suri [10/Feb/25]

This issue is fixed in version 1.1

[S4L-8] 1.0: Incorrect amount dispensed for \$40 withdrawal Created: 10/Feb/25 Updated:

10/Feb/25

Reporter: Rakshita Suri Assignee: Unassigned

Description

Function Being Tested:

Withdraw Function

Initial State of the System:

The ATM is powered on, and the customer chooses to withdraw from chequing account.

Detailed Steps to Reproduce the Defect/Bug:

- 1. Insert a valid ATM card (card 1 in this case).
- 2. Enter the correct PIN.
- 3. Select the "Withdraw" option from the menu.
- 4. Enter the withdrawal amount as \$40.

Expected Outcome:

The ATM should dispense \$40 in cash, reflecting the correct amount requested by the user.

Actual Outcome:

The ATM dispenses \$60 instead of the requested \$40.

Comments

Comment by Rakshita Suri [10/Feb/25]

This issue is fixed in version 1.1

[S4L-7] 1.0: Incorrect amount dispensed for \$200 withdrawal command. Created:

10/Feb/25 Updated: 10/Feb/25

Reporter: Rakshita Suri Assignee: Unassigned

Description

Function Being Tested:

Withdraw Function

Initial State of the System:

The ATM is powered on and the user decides to withdraw from chequing account

Detailed Steps to Reproduce the Defect/Bug:

- 1. Insert a valid ATM card (card 1 in this case).
- 2. Enter the correct PIN to access the account.
- 3. Select the "Withdraw" option from the menu.
- 4. Enter the withdrawal amount as \$200 and confirm the transaction.

Expected Outcome:

The ATM should dispense \$200 in cash, reflecting the correct amount requested by the user.

Actual Outcome:

The ATM dispenses only \$20 instead of the requested \$200.

Comments

Comment by Rakshita Suri [10/Feb/25]

The issue still exists in Version 1.1

[S4L-6] 1.1: ATM now correctly updates withdrawal balance Created: 10/Feb/25 Updated:

10/Feb/25

Reporter: Mohit Kaila Assignee: Unassigned

Description

• Insert Card #1

• Enter PIN: 42

• Select Withdraw

• Choose Checking Account

• Enter \$20

Expected Output: ATM should dispense exactly \$20.

Actual Output: Bug fixed in v1.1, ATM now correctly withdraws \$20 and updates

balance.

Fixed in Version: ATM 1.1

Comments

Comment by Mohit Kaila [10/Feb/25]

[S4L-5] 1.0 ATM withdraws higher than requested Created: 10/Feb/25 Updated: 10/Feb/25 Resolved:

10/Feb/25

Reporter: Mohit Kaila Assignee: Unassigned

Description

• Insert Card #1

• Enter PIN: 42

• Select Withdraw

• Choose Checking Account

• Enter \$40

Expected Output: ATM should dispense \$40.

Actual Output: ATM dispenses \$60 and incorrectly updates balance.

Fixed in Version: ATM 1.1

Comments

Comment by Mohit Kaila [10/Feb/25]

[S4L-4] 1.0 ATM deducts \$0.50 less on transfers Created: 10/Feb/25 Updated: 10/Feb/25

Reporter: Mohit Kaila Assignee: Unassigned

Description

1. Insert Card #1

2. Enter PIN: 42

3. Select Transfer

4. Choose From Checking → To Savings

5. Enter \$50

Expected Output: Transfer should be exactly \$50.

Actual Output: Transfer amount is always \$0.50 less (\$49.50 instead of \$50).

Comments

Comment by Mohit Kaila [10/Feb/25]

[S4L-3] 1.0 Transfer receipt shows incorrect From and To accounts Created: 10/Feb/25 Updated: 10/Feb/25

Reporter: Mohit Kaila **Assignee:** Unassigned

Description

Steps to Reproduce:

- 1. Insert Card #2
- 2. Enter PIN: 1234
- 3. Select Transfer
- 4. Choose From Money Market → To Checking
- 5. Enter \$100

Expected Output: Receipt should show:

TRANSFER FROM: MMKT TO: CHKG

Actual Output: Receipt incorrectly shows:

TRANSFER FROM: CHKG TO: MMKT

Comment by Mohit Kaila [10/Feb/25]

The issue exists in v1.1

[S4L-2] 1.0 ATM dispenses incorrect withdrawal amount Created: 10/Feb/25 Updated: 10/Feb/25 Resolved: 10/Feb/25

Unassigned Reporter: Mohit Kaila **Assignee:**

Description

Insert Card #1

Enter PIN: 42

• Select Withdraw

• Choose Checking Account

• Enter \$60

Expected Output: ATM should dispense exactly \$60.

Actual Output: ATM dispenses \$100 instead of \$60, balance becomes \$0 instead of \$40.

Fixed in Version: ATM 1.1

Comment by Mohit Kaila [10/Feb/25]

[S4L-1] 1.0 ATM displays incorrect card number on receipt Created: 10/Feb/25 Updated:

10/Feb/25

Reporter: Mohit Kaila Assignee: Unassigned

Description

- 1. Insert Card #1
- 2. Enter PIN: 42
- 3. Perform any transaction (Withdraw, Deposit, Transfer)
- 4. Check the transaction receipt
 Expected Output: The correct card number should be shown.
 Actual Output:
- Card #1 transactions show Card #2.
- Card #2 transactions show Card #3.

Comments

Comment by Mohit Kaila [10/Feb/25]

The issue exists in v1.1