## **LOVELY PROFESSIONAL UNIVERSITY**

Punjab, India

# Software Requirements Specification On "PAYTM"

Name : Rajdeep Roy Chowdhury

Reg No. : 11712546

Section: K17SJ

Roll : 14

Group :1

Course : B. Tech CSE

Term ID : 218191

## Test Cases for Paytm

Test Case #1: Signup

#### **Pre-conditions:**

The user has no account on Paytm.

User is having internet connectivity and has paytm app installed in his/her smartphone.

| SI<br>No. | Input                                                                 | State          | Expected Output                                                                                                                                        | Actual<br>Output | Result |
|-----------|-----------------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------|
| 1         | User taps on signup user option                                       | IDLE           | Signup page pops up                                                                                                                                    |                  | PASS   |
| 2         | User taps on each of the required fields                              | Proces<br>sing | Respective keyboards pops up                                                                                                                           |                  | PASS   |
| 3         | Fill up all the fields                                                | Proces<br>sing | Verify that the Registration form<br>contains Username, First Name,<br>Last Name, Password, Confirm<br>Password, Email Id, Phone<br>number, DOB Gender |                  | PASS   |
| 4         | Fill all the fields<br>and press enter<br>key                         | Proces<br>sing | Verify that Enter/Tab key works as a substitute for the Submit button                                                                                  |                  | PASS   |
| 5         | Keep one or two<br>fields empty, then<br>hit submit                   | Proces<br>sing | Verify that all the required /<br>mandatory fields are marked<br>with * against the field; a single<br>empty field must result in<br>raising of error. |                  | FAIL   |
| 6         | With a previously<br>registered user, try<br>to sign up once<br>again | Proces<br>sing | Verify that system generates a validation message when entering existing username                                                                      |                  | FAIL   |

#### **Post-conditions:**

The user would be registered to paytm.

## Test Case #2: Login

#### **Pre-conditions:**

The user had already signed up in paytm.

User is having internet connectivity and has paytm app installed in his/her smartphone.

| SI<br>No. | Input                                                               | State                   | Expected Output                                                                       | Actual Output | Result |
|-----------|---------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------|---------------|--------|
| 1         | User taps the user Id and enters valid user ID.                     | IDLE                    | The typed user ID is visible to anyone                                                |               | PASS   |
| 2         | User taps the password field and enters the corresponding password. | Input<br>Proces<br>sing | The typed password is hidden and represented by * characters                          |               | PASS   |
| 3         | Tap the login<br>button                                             | Proces<br>sing          | The app must send the encrypted credentials to the server so validate the credentials |               | PASS   |
| 4         | Enter an invalid<br>user ID                                         | Proces<br>sing          | Shows error that user ID doesn't exist                                                |               | FAIL   |
| 5         | Enter an invalid password                                           | Proces<br>sing          | Shows password doesn't exists                                                         |               | FAIL   |

#### **Post-conditions:**

The user would be login to paytm.

## Test Case #3: Choose Language

#### **Pre-conditions:**

The user had already logged in paytm.

User is having internet connectivity and has paytm app installed in his/her smartphone.

| SI<br>No. | Input                                | State          | Expected Output                                                                 | Actual Output | Result |
|-----------|--------------------------------------|----------------|---------------------------------------------------------------------------------|---------------|--------|
| 1         | Tap on the CHOOSE<br>LANGUAGE option | IDLE           | A variety of available languages is shown                                       |               | PASS   |
| 2         | Tap on BENGALI                       | Proce<br>ssing | All the option should convert the text from the default language to the BENGALI |               | PASS   |
| 3         | Tap Save Preferences                 | Proce<br>ssing | Preferences would be sent to the servers                                        |               | PASS   |
| 4         | Close and reopen the PAYTM app       | Proce<br>ssing | Paytm app would<br>reopen and the<br>language would be sent<br>to BENGALI       |               | PASS   |
| 5         | Tap on reset to default button       | Proce<br>ssing | Language would be set<br>to English(Default<br>Language)                        |               | PASS   |
| 6         | Tap on ENGLISH                       | Proce<br>ssing | Show error as the language is already set as English                            |               | FAIL   |
| 7         | Tap 'Save Preferences'               | Proce<br>ssing | Preferences would be sent to the servers                                        |               | PASS   |

#### **Post-conditions:**

The user would change language of paytm app.

## Test Case #4: Help and Support

#### **Pre-conditions:**

The user had already logged in paytm.

User is having internet connectivity and has paytm app installed in his/her smartphone.

| SI<br>No. | Input                                                   | State          | Expected Output                                                                                        | Actual Output | Result |
|-----------|---------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------|---------------|--------|
| 1         | Tap on the Help and support option                      | IDLE           | Help and support activity pops up                                                                      |               | PASS   |
| 2         | Tap on the search<br>bar and start typing<br>the query  | Searchin<br>g  | Instantaneous<br>suggestion must be<br>visible to the user                                             |               | PASS   |
| 3         | Press on any of the suggestion                          | Processi<br>ng | A detailed overview would be shown in a separate activity.                                             |               | PASS   |
| 4         | Start typing random<br>letters that are not<br>any word | Searchin<br>g  | Instantaneous<br>asynchronous message<br>would show up that the<br>searched keywords<br>does not exist |               | FAIL   |

#### **Post-conditions:**

The user would be able get help from the community as well as tech support team. User data would be sent to paytm.

## Test Case #5: Paying to mobile number

#### **Pre-conditions:**

The user had already logged in paytm.

User is having internet connectivity and has paytm app installed in his/her smartphone. User has enough wallet balance for performing minimum transaction.

| SI<br>No. | Input                                                  | State          | Expected Output                        | Actual<br>Output | Result |
|-----------|--------------------------------------------------------|----------------|----------------------------------------|------------------|--------|
| 1         | Enter invalid phone number                             | Proces sing    | System should show error on the go     |                  | FAIL   |
| 2         | Enter valid number                                     | Proces sing    | System should remove the error message |                  | PASS   |
| 3         | Enter amount as 0                                      | Proces sing    | System should show error               |                  | FAIL   |
| 4         | Enter a positive integer                               | Proces sing    | Error must disappear                   |                  | PASS   |
| 5         | Enter an integer with<br>more than 2 decimal<br>places | Proces<br>sing | Error should appear again              |                  | FAIL   |
| 6         | Enter an integer with two                              | Proces sing    | Enter must disappear                   |                  | PASS   |
| 7         | Tap 'Pay' button                                       | Proces<br>sing | Data sent to servers                   |                  | PASS   |

#### **Post-conditions:**

The user would be able to pay money to another mobile number user. User data would be sent to paytm.

## Test Case #6: Pay money to bank account number

#### **Pre-conditions:**

The user had already logged in paytm.

User is having internet connectivity and has paytm app installed in his/her smartphone. User has enough wallet balance for performing minimum transaction.

| SI<br>No. | Input                                                  | State          | Expected Output                        | Actual Output | Result |
|-----------|--------------------------------------------------------|----------------|----------------------------------------|---------------|--------|
| 1         | Enter invalid bank account number                      | Processin<br>g | System should show error on the go     |               | FAIL   |
| 2         | Enter valid bank account number                        | Processin<br>g | System should remove the error message |               | PASS   |
| 3         | Enter amount as 0                                      | Processin g    | System should show error               |               | FAIL   |
| 4         | Enter a positive integer                               | Processin g    | Error must disappear                   |               | PASS   |
| 5         | Enter an integer<br>with more than 2<br>decimal places | Processin<br>g | Error should appear again              |               | FAIL   |
| 6         | Enter an integer<br>with two decimal<br>places         | Processin<br>g | Enter must disappear                   |               | PASS   |
| 7         | Tap 'Pay' button                                       | Processin<br>g | Data sent to servers                   |               | PASS   |

#### **Post-conditions:**

The user would be able to pay money to another bank account. User data would be sent to paytm.

## Test Case #7: Pay through QR Code

#### **Pre-conditions:**

The user had already logged in paytm.

User is having internet connectivity and has paytm app installed in his/her smartphone. User has enough wallet balance for performing minimum transaction.

| SI<br>No. | Input                                                  | State          | Expected Output                                   | Actual Output | Result |
|-----------|--------------------------------------------------------|----------------|---------------------------------------------------|---------------|--------|
| 1         | Scan any random object                                 | Processin<br>g | System should show error that not a valid QR Code |               | FAIL   |
| 2         | Scan a proper paytm QR code                            | Processin g    | System should accept the scanned code             |               | PASS   |
| 3         | Enter amount as 0                                      | Processin<br>g | System should show error                          |               | FAIL   |
| 4         | Enter a positive integer                               | Processin g    | Error must disappear                              |               | PASS   |
| 5         | Enter an integer<br>with more than 2<br>decimal places | Processin<br>g | Error should appear again                         |               | FAIL   |
| 6         | Enter an integer with two                              | Processin<br>g | Enter must disappear                              |               | PASS   |
| 7         | Tap 'Pay' button                                       | Processin g    | Data sent to servers                              |               | PASS   |

#### **Post-conditions:**

The user would be able to pay money to another mobile number user via QR code. User data would be sent to paytm.

## Test Case #8: View paytm Passbook

#### **Pre-conditions:**

The user had already logged in paytm.

User is having internet connectivity and has paytm app installed in his/her smartphone.

| SI<br>No. | Input                                                           | State          | Expected Output                                                                                          | Actual Output | Result |
|-----------|-----------------------------------------------------------------|----------------|----------------------------------------------------------------------------------------------------------|---------------|--------|
| 1         | Tap on the paytm passbook icon                                  | IDLE           | An activity containing all the transaction should pop up                                                 |               | PASS   |
| 2         | Set 'from and to'<br>fields which contain<br>valid transactions | Proces<br>sing | An activity containing all the transactions in between the specified time stamps should be popped up.    |               | PASS   |
| 3         | Set 'from and to'<br>fields which contains<br>no transactions   | Proces<br>sing | An activity should show that there were no transactions in between the time period selected by the user. |               | FAIL   |

#### **Post-conditions:**

The user would be able view all the transaction that he had made. User data would be sent to paytm.

## Test Case #9: Add money to paytm wallet

#### **Pre-conditions:**

The user had already logged in paytm.

User is having internet connectivity and has paytm app installed in his/her smartphone.

User has a bank account.

User has enough bank/debit card balance for performing minimum transaction.

| SI<br>No. | Input                                                                                                                                             | State          | Expected Output                                                                                                                                                              | Actual Output | Result |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------|
| 1         | Enter an invalid bank<br>account number or<br>debit card number<br>with less number of<br>digits                                                  | Processi<br>ng | Instantaneous error<br>should be shown                                                                                                                                       |               | FAIL   |
| 2         | Enter a debit card<br>number where the<br>number of digits<br>matches the<br>requirements; but in<br>reality the card<br>number does not<br>exist | Processi<br>ng | Error won't be showing before tapping on the ADD Button. After the tapping on the ADD button & after verification, a notification would pop up that the card does not exist. |               | FAIL   |
| 3         | Enter a correct and valid debit card number with correct CVV and all necessary requirements                                                       | Processi<br>ng | System would accept<br>the input field                                                                                                                                       |               | PASS   |
| 4         | Enter invalid amount                                                                                                                              | Processi<br>ng | Instantaneos error would be shown.                                                                                                                                           |               | FAIL   |
| 5         | Enter amount exceeding in bank account balance                                                                                                    | Processi<br>ng | After tapping ADD button, error should pop up                                                                                                                                |               | FAIL   |
| 6         | Enter valid amount                                                                                                                                | Processi<br>ng | Accepted                                                                                                                                                                     |               | PASS   |
| 7         | Tap on the add<br>button                                                                                                                          | Processi<br>ng | Transaction should start processing                                                                                                                                          |               | PASS   |

## Test Case #10: Nearby KYC Point

#### **Pre-conditions:**

The user had already logged in paytm.

User is having internet connectivity and has paytm app installed in his/her smartphone.

| SI<br>No. | Input                                                                              | State          | Expected Output                                                                             | Actual Output | Result |
|-----------|------------------------------------------------------------------------------------|----------------|---------------------------------------------------------------------------------------------|---------------|--------|
| 1         | Tap on nearby KYC<br>Point in                                                      | IDLE           | Nearby KYC Point should popup                                                               |               | PASS   |
| 2         | Turn off location service in the device                                            | Processin<br>g | Error/ Suggestion to<br>turn on Location service<br>should be visible                       |               | FAIL   |
| 3         | Turn on location<br>service in the<br>device when<br>internet speed is<br>too slow | Processin<br>g | Display error that<br>internet speed is too<br>slow to get the location<br>of the KYC point |               | FAIL   |
| 4         | Turn on location<br>service in the<br>device with a good<br>net speed              | Processin<br>g | Local map containing all<br>the nearby KYC Points<br>and landmarks should<br>be visible     |               | PASS   |
| 5         | Tap on expected distance button                                                    | Processin g    | Optimum marked route<br>and estimated time &<br>distance should be<br>calculated and shown  |               | PASS   |

#### **Post-conditions:**

The user would be able to see nearby PAYTM locations.

## Test Case #11: Mobile Recharge

#### **Pre-conditions:**

The user had already logged in paytm.

User is having internet connectivity and has paytm app installed in his/her smartphone. User has a working mobile number to be recharged.

| SI<br>No. | Input                       | State          | Expected Output                                                                | Actual Output | Result |
|-----------|-----------------------------|----------------|--------------------------------------------------------------------------------|---------------|--------|
| 1         | Enter invalid mobile number | Proces<br>sing | Error should pop up<br>showing that entered<br>mobile number is not<br>correct |               | FAIL   |
| 2         | Enter valid mobile number   | Proces sing    | Accepted input                                                                 |               | PASS   |
| 3         | Enter invalid amount        | Proces<br>sing | Error showing the entered amount is not a valid amount                         |               | FAIL   |
| 4         | Enter invalid promo code    | Proces sing    | Error showing that the promo code is not valid                                 |               | FAIL   |
| 5         | Enter valid promo code      | Proces sing    | Promo code applied and deducted from payment                                   |               | PASS   |
| 6         | Tap REVERT button           | Proces<br>sing | Revert transaction,<br>clearing all the<br>transaction                         |               | PASS   |
| 7         | Tap RECHARGE button         | Proces<br>sing | Transaction should start processing                                            |               | PASS   |

#### **Post-conditions:**

The user would be able to recharge his/her mobile number User data would be sent to paytm.

## Test Case #12: Electricity Bill payments

#### **Pre-conditions:**

The user had already logged in paytm.

User is having internet connectivity and has paytm app installed in his/her smartphone. User has a valid electricity Bill ID

| SI<br>No. | Input                                       | State          | Expected Output                                         | Actual Output | Result |
|-----------|---------------------------------------------|----------------|---------------------------------------------------------|---------------|--------|
| 1         | Enter invalid electricity bill ID           | Process ing    | Show error                                              |               | FAIL   |
| 2         | Enter valid electricity bill ID             | Process ing    | Show accepted tick in the placeholder                   |               | PASS   |
| 3         | Specify invalid time period                 | Process ing    | Show error                                              |               | FAIL   |
| 4         | Specify correct time period                 | Process ing    | Show accepted tick in the placeholder                   |               | PASS   |
| 5         | Specify Amount exceeding the wallet balance | Process<br>ing | Notify about the amount is exceeding the wallet balance |               | FAIL   |
| 6         | Specify Amount under the wallet balance     | Process<br>ing | Accept the input                                        |               | PASS   |
| 7         | Press PAY                                   | Process ing    | Start transaction                                       |               | FAIL   |

#### **Post-conditions:**

The user would be able to pay Electricity Bills using PAYTM User data would be sent to paytm.

## Test Case #13: Movie Tickets

#### **Pre-conditions:**

The user had already logged in paytm.

User is having internet connectivity and has paytm app installed in his/her smartphone.

| SI<br>No. | Input                                                             | State          | Expected Output                                                                   | Actual Output | Result |
|-----------|-------------------------------------------------------------------|----------------|-----------------------------------------------------------------------------------|---------------|--------|
| 1         | Tap on the Movie<br>Tickets section                               | IDLE           | Fires up Movie Ticket section in [the display                                     |               | PASS   |
| 2         | Enter Theatre name<br>and location which<br>does not exist        | Processin<br>g | Show possible suggestion and if doesn't match any, then shows error               |               | FAIL   |
| 3         | Enter valid Theatre name and location                             | Processin<br>g | Accept input                                                                      |               | PASS   |
| 4         | Enter number of person as 0                                       | Processin<br>g | Show error                                                                        |               | FAIL   |
| 5         | Enter number of person more than or equal to 1                    | Processin<br>g | Accept input                                                                      |               | PASS   |
| 6         | Choose movie<br>which is already<br>housefull                     | Processin<br>g | Show error                                                                        |               | FAIL   |
| 7         | Choose movie with invalid seat number                             | Processin g    | Show error                                                                        |               | FAIL   |
| 8         | Choose valid seat                                                 | Process        | Accept input                                                                      |               | PASS   |
| 9         | Pay when paytm<br>wallet balance is<br>lower than ticket<br>price | Processin<br>g | Notify that the wallet<br>balance is not enough to<br>complete the<br>transaction |               | FAIL   |
| 10        | Tap on ORDER<br>button                                            | Processin<br>g | Start the transaction                                                             |               | PASS   |

#### **Post-conditions:**

The user would be able to buy Movie tickets.

## Test Case #14: DTH Recharge

#### **Pre-conditions:**

The user had already logged in paytm.

User is having internet connectivity and has paytm app installed in his/her smartphone.

User has a valid VC No. for DTH Recharge

| SI<br>No. | Input                                 | State          | Expected Output                              | Actual Output | Result |
|-----------|---------------------------------------|----------------|----------------------------------------------|---------------|--------|
| 1         | Enter wrong<br>viewing card<br>number | Processin<br>g | Show error that VC No. does not exist        |               | FAIL   |
| 2         | Enter valid VC No.                    | Processin<br>g | Accept Input                                 |               | PASS   |
| 3         | Select Plan                           | Processin<br>g | Accept input                                 |               | PASS   |
| 4         | Enter amount                          | Processin<br>g | Accept input                                 |               | PASS   |
| 5         | Enter wrong promo code                | Processin g    | Show error                                   |               | FAIL   |
| 6         | Enter correct<br>promo code           | Processin<br>g | Accept input and deduce the payment required |               | PASS   |
| 7         | Tap on PAY                            | Processin g    | Process the Transaction                      |               | PASS   |

#### **Post-conditions:**

The user would be able to recharge DTH Services.

## Test Case #15: Train tickets

#### **Pre-conditions:**

The user had already logged in paytm.

User is having internet connectivity and has paytm app installed in his/her smartphone.

| SI<br>No. | Input                                                                      | State              | Expected Output                                        | Actual Output | Result |
|-----------|----------------------------------------------------------------------------|--------------------|--------------------------------------------------------|---------------|--------|
| 1         | Input invalid passenger details                                            | Proc<br>essin<br>g | Shows error                                            |               | FAIL   |
| 2         | Input valid passenger<br>details                                           | Proc<br>essin<br>g | System accepts                                         |               | PASS   |
| 3         | Input the source and destination such that there no direct route           | Proc<br>essin<br>g | Shows invalid message that direct route does not exist |               | FAIL   |
| 4         | Input the valid source<br>and destination such<br>that direct route exists | Proc<br>essin<br>g | System Accepts the input source and destination        |               | PASS   |
| 5         | Apply wrong PROMO code                                                     | Proc<br>essin<br>g | Show error that PROMO<br>Code could be applied         |               | FAIL   |
| 6         | Apply Correct PROMO code                                                   | Proc<br>essin<br>g | Deducts payable amount and shows success popup         |               | PASS   |
| 7         | Tap on PROCEED                                                             | Proc<br>essin<br>g | Starts transaction                                     |               | PASS   |

#### **Post-conditions:**

The user would be able to buy train tickets.

## Test Case #16: School/College/University fees payment

#### **Pre-conditions:**

The user had already logged in paytm.

User is having internet connectivity and has paytm app installed in his/her smartphone. User is registered to the specified Institution.

| SI<br>No. | Input                                                      | State          | Expected Output                                                                          | Actual Output | Result |
|-----------|------------------------------------------------------------|----------------|------------------------------------------------------------------------------------------|---------------|--------|
| 1         | Input invalid registration ID                              | Process<br>ing | Shows Error that registration ID is not valid                                            |               | FAIL   |
| 2         | Input authentic registration ID                            | Process<br>ing | System accepts the input and indicates by placing a tick placeholder                     |               | PASS   |
| 3         | Choose invalid duration                                    | Process ing    | Shows error that duration is not valid                                                   |               | FAIL   |
| 4         | Choose valid duration                                      | Process ing    | System accepts the input                                                                 |               | PASS   |
| 5         | Enter amount that is<br>beyond the paytm<br>wallet balance | Process<br>ing | Notify that paytm wallet<br>balance is not high<br>enough to continue the<br>transaction |               | FAIL   |
| 6         | Enter amount that is under the wallet balance              | Process<br>ing | System accepts                                                                           |               | PASS   |
| 7         | Tap on the PROCEED                                         | Process ing    | Start transaction                                                                        |               | PASS   |

#### **Post-conditions:**

The user would be able to pay Institution fees.

## Test Case #17: Paytm Shopping

#### **Pre-conditions:**

The user had already logged in paytm.

User is having internet connectivity and has paytm app installed in his/her smartphone.

| SI<br>No. | Input                                               | State          | Expected Output                                                   | Actual Output | Result |
|-----------|-----------------------------------------------------|----------------|-------------------------------------------------------------------|---------------|--------|
| 1         | Open up Paytm<br>shopping                           | IDLE           | Opens up Paytm shopping section                                   |               | PASS   |
| 2         | Choose an item which is out of stock                | Searching      | Shows the detailed description of the chosen product              |               | PASS   |
| 3         | Place the order by providing shipping address       | Processin<br>g | Shows error that the chosen product is out of stock               |               | FAIL   |
| 4         | Choose another order which is available             | Searching      | Shows the detailed description of the chosen product              |               | PASS   |
| 5         | Apply wrong<br>PROMO Code                           | Processin g    | Shows that the applied PROMO code is invalid                      |               | FAIL   |
| 6         | Apply Correct<br>PROMO Code                         | Processin g    | Payable amount is deduced to some extent                          |               | PASS   |
| 7         | Place the order by providing valid shipping address | Processin<br>g | Processes the transaction and show the current status of delivery |               | PASS   |

#### **Post-conditions:**

The user would be able to buy products online.

# Test Case #18: Notification or the status of the delivery of the product

#### **Pre-conditions:**

The user had already logged in paytm.

User is having internet connectivity and has paytm app installed in his/her smartphone. User has placed some order in Paytm

| SI<br>No. | Input                        | State          | Expected Output                                                        | Actual Output | Result |
|-----------|------------------------------|----------------|------------------------------------------------------------------------|---------------|--------|
| 1         | Tap on the notification icon | IDLE           | All the notifications are visible                                      |               | PASS   |
| 2         | Tap on any<br>message        | Processin<br>g | Detailed description of the message is shown                           |               | PASS   |
| 3         | Hit the back button          | Processin<br>g | Get to the previous screen                                             |               | PASS   |
| 4         | Tap on Delivery<br>Status    | Processin<br>g | Opens up the delivery<br>Status activity                               |               | PASS   |
| 5         | Tap on track<br>delivery     | Processin<br>g | Shows the exact<br>location of product<br>which being delivered        |               | PASS   |
| 6         | Tap on cancel order          | Processin<br>g | A confirmation dialog<br>box appears, if yes<br>cancel                 |               | PASS   |
| 7         | Tap on return product        | Processin<br>g | Shows invalid message<br>because the product is<br>yet to be delivered |               | FAIL   |

#### **Post-conditions:**

The user would be able to get updated with the delivery status. User data would be sent to paytm.

# Data Flow Diagrams(DFD) of Paytm





