SR#	Test Scenario	Test Cases	Test Steps	Test Data	Expected Result	Actual Result	Pass/Fail
			1) Click on Change Password	Old Password - Incorrect Old Password			
004	Change Password	Enter incorrect Old Password	2) Enter required fields	New password - 123456 Confirm Password - 123456	1) A pop-up "Old password is incorrect" is shown	A	Pass
501	and Login	Verify after password is	3) Submit	Confirm Password - 123456	2) User redirected to Change Password	As expected	Pass
		changed	1) Click on Change Password	Old Password - correct Old Password			
		page is redirected to Login	2) Enter required fields	New password - 123456	1) A pop-up "Password is changed" is shown		
SC2		screen	3) Submit	Confirm Password - 123456	User logged out and redirected to login page	As expected	Pass
		Verify you can login with	05	user id - user id of above test case			
SC3		NEW password after the password is changed	Enter User Id and "new" Password     Submit	password - changed password in above test case	User redirected to customer home page	As expected	Pass
505		password is crianged	Click on Balance enquiry	test case	1) Oser redirected to customer nome page	As expected	1 000
			2) Enter all required fields				
SC4	Balance enquiry	Verify Balance of an account	3) Submit	account no- xyz	Balance of account is shown	As expected	Pass
		Verifica and the second	1) Click on Balance enquiry				
		Verify a customer can see balance of only his/her own	Enter wrong account number which is not associated with customer		Display alert message " You are not authorize to get	Display alert message " Account	Fail
SC5	Balance enquiry	account	3) Submit	account no-pgr	Balance details of this account!! "	does not exist "	
	, ,		1) Click on Balance enquiry				
			2) Enter wrong account number which is				
000	Balance enquiry	Verify no balance is shown for non existing account	not available in database 3) Submit	account no nar	Display alert message " Account does not exist "	As expected	Pass
300	balance enquiry	for non existing account	1) Click on Mini Statement	account no- pqr	Display alert message Account does not exist	As expected	Pass
		Verify transfer details appear	2) Enter all required fields				
SC7	Mini statement	on the Mini statement	3) Submit	Account No - xyz	Last five transactions must be shown	As expected	Pass
	Fund Transfer &			Payers account no -abc			
	customized	Verify Fund Transfer can be	1) Click on Fund Transfer	Payees account no -aac			
SC8	enquiry	Verify Fund Transfer can be done	2) Enter all required fields 3) Submit	Ammount -10 Description - fund	Fund transfer should complete successfully	As expected	Pass
000	criquity	Verify Fund Transfer is not	Refresh Fund Transfer detail Page	Description land	T drid transfer should complete successfully	Not redirecting and fund is transfer	
SC9		done when page is reloded	shown in above test case		Redirect to Fund Transfer input Page	again	Fail
				account no - payers account no used in	·		
				above test case inserted in above test			
			1) Click on Customized Statement	case From date - dd/mm/yy			
		Verify transfer details appear	2) Enter all required fields	to date - current date			
SC10		on the Customized statement		to data darrent date	Customized statement should be shown	As expected	Pass
				Payers account no -acc(not associated			
			1) Click on Fund Transfer	with customer)			
		Verify Fund transfer for	Enter wrong Payer account number which is not associated with customer	Payees account no -xyz Ammount -10	Display alert messsage "You are not authorize to Transfer Funds from this account!!"	Not displaying alert message and	Fail
SC11		Payer Authorization	3) Submit	Description - fund	Transfer Funds from this account!!	transfers the fund successful	
0011		- ayer / tautienzaden	Click on Fund Transfer	Payers account no -abc		and order and rank dedeced at	
		Verify Fund transfer Payer	2) Enter wrong Payer or Payees account	Payees account no -xyz			Fail
		or Payee account no does	number which is not available in database	Ammount -10	Display alert messsage "Account ### does not	Display alert messsage " You are not	I dili
SC12		not exist in database	3) Submit	Description - fund	exist!!! "	authorize to do fund transfer!! "  No pop up and fund transfer successful	
			Click on Fund Transfer     Enter same Payer account number and	Payers account no -xya		or for non existing customer pop up	
			Payees account number which is available			"No details found for this account!!" is	Fail
		Verify Fund transfer Payer &	in database	Ammount -10	Display alert messsage " Payers account No and	shown	
SC13		Payes account no are same	3) Submit	Description - fund	Payees account No Must Not be Same!!! "		
		Verify a customer can see mini statement of ONLY his	Click on Mini Statement     Enter all required fields	Account No. w/7/Account does not	Display alert messsage " You are not authorize to generate statement of this Account!! "	Ministratoment is generated for a	Fail
SC14	Mini statement	account	3) Submit	Account No - xyz(Account does not belong to customer)	generate statement of this Account!!	Ministatement is generated for any account that exists in database	raii
30.7	Oldlomon	Verify system behavior when	Click on Mini Statement	Table 12 decision,		The state of the s	
		wrong account number is	2) Enter all required fields		Display alert messsage " Account does not exist! "		
SC15		entered in the Mini statement	3) Submit	Account No - xyz	on click ok Redirect to Minisatement input page	As expected	Pass
		Verify a customer can see	1) Click on customize statement	account no - xyz From date - dd/mm/yy	Display alert messsage " You are not authorize to		
	Customized	Customized statement of	2) Enter all required fields	to date - current date	generate statement of this Account!! "	Customized statement is generated for	Fail
SC16	statement	ONLY his account	3) Submit	Number of transaction - 10	garante and an anomalia	any account that exists in database	
		Verify system behavior when		account no -abc			
		wrong account number is	Click on customize statement	From date - dd/mm/yy			
SC17		entered in the Customized statement	2) Enter all required fields 3) Submit	to date - current date	Display plort massages " Assessed does not swint!"	As expected	De
3017		Statement	3) Subilit	account no - abc	Display alert messsage " Account does not exist! "	As expected	Pass
		Verify system behavior when		From date -			
		to-date is lower than from-	Click on customize statement	to date - lower than from date	Display alert messsage " FromDate field should be		Fail
		date in the Customized	2) Enter all required fields	amount lower limit -	lower than ToDate field!!"	Display alert messsage " No details	
SC18		statement	3) Submit	Number of transaction - 10		found for this accounts !!! "	