	anta Avenaga III	Del Caus	Test Staps	Old Password - Incornect Old	Expected Result	Armal Result v3  1) A non-up "Old password is incorrect"	Ratest V4	7211.7
	Change Pareword	L	Click on Change Password     Enter required fields	Old Password - Incornect Old Password New password - 123456	I) A pop-up "Old password is incornect" is shown	Actual Rosaltv3  1) A pop-up "Old password is incorract" is shown  2) User redirect to Change Password is		
SMI	and Login	tater incornect Old Password	3) Submit	Crid Password - Incornect Old Password Now password - 123456 Confirm Password - 123456 Old Password - cornect Old Password	2) User redirected to Change Password	shows  I) A pop-up "Password is changed" is shows		Pass
940		Virify after password is changed	Click on Change Password     Ester required fields     Submir	Password Now password - 123456 Confern Password - 123456	A pop-up "Password is changed" is shown     User logged out and radiracted to login	shows 2) User logged out and redirected to		Par Par
		Virify you can logic with NEW password after the password is	Enter User M and "new"     Passwood	user id - user id of above test case				
SMG		changed	2) Submit	above test case Curposer ID 67902	User redirected to manager home page	User redirecting to manager home page		Pas
SM4	Add New Customer & Account	Verify after Adding New Consoner, page redirects to details of added contoner	Click on Add New Customer     Emar Required fields     Submit	paerword changed paerword in shown test case. Customer ID 67902 Customer Name Verudra Gender male Estethan 2013-11-04 Address Immagar City Immagar State Gujera Pin 50721 Mobile No. 500459924 Email Virundricijigmail com Customer Customer	Details of added Cummer must be shown	Details of added Curtomer must be shown in those		he
SM5		Verify a new account can be added	E) Click on Add New Account 2) Einer all required fields 5) Sabnia	Soliuse: Account ID 1972 Account ID 1972 Customer ID customer id custod in shore text case Customer Name Dipon Email Dipon(Signatol's) con Account Type Sanings Date of Opening 2013-11-13 Current Amount 500	Details of account generated must be	Datable of account generated must is		
	Delete Account &	to new customer	3) Submit	Continue	slova	dows	I) A pop - up "Do	Pas
Sh46	Delete Account ik check Mini Statement, Balance Enquiry	Verify confirmation message is shown on deletion of an account	Click on Delete Account     Delete Account     Delete Opening     Submit     Olick on delete account	Account No - xyz	A pop - up "Do you really want to delete this account?"	No confirmation monage shows	A pop - up "Do you neally want to delute this account?" is shown	Pas
SM7		Vorify system behaviour after Account is deleted	Click on delate account     Enter required fields     Saltenit     Sickenit     Sickenit     Saltenit	Account No - vvz	1)A message "Account deluted successfully " is shown 2/Page redirected to manager home page	As Especial		Per
			6)Click yet in the pop up message shown 1) Click on Mini enternest 2) Einer delened account number	Account No - Account No used in				
SMS		Virify that mini entument is not generated for a deleted account	2) Enter deleted account number 3) Submit 1) Click on Balance Enquiry	about test case	A pop "Account does not exist"     Redirects to MiniStatement page	As Expected	_	Pas
SM9		Virily balance for delated account	2) Enter deleted account number 3) Submit	Account No - Account No used in above test case	A pop "Account does not exist"     Redirects to Balance Enquiry page	As Expected		Pas
SMD0		Verify that customized statement is not assumed for distinct account	Click on Customized statement     Enter deleted account to     Submit	Account No - Account No used in	A pop-up "Account does not uniet"     Badinum to Cumunical Statement cone	As Expected		Par Par
		The second second			and the second second page	on engently	A pop up "Do you neally want to-delete this customer?" is	- 200
SMI1	Dolote Customer & Edit customer	Verify confirmation message is shown when customer is deleted	Click on Delete Customer     Enter Customer id     Submit	customer id - syz	<ol> <li>A pop-up "Do you really want to delete this customer?"</li> </ol>	Na confirmation message shown	this customer?" is shown	Per
		Verify that customer should not be deleted if any account exists for that	1) Click on Dulete Customer	customer id - syx the customer must have at least one	customer?*  I) A pop - up "Customer could not be Deloted first delets all account of this customer and then delets the customer"			
SM12		customer	2) Subsit Consessor id 3) Subsit	the customer must have at least one account.	customer and then delete the customer* 2) Radinact to Customer deleta form	As Expected		Pas
SMI3		Virily that a Commer can be Deleted	5) Submit 1) Click on Delete Customer 2) Enter Customer id 5) Submit	customer id - syx	I) A pop - up "customer deleted succeedally" 2) Radiruct to Home Page	As Expected	1 7	
A4EL)		- Common		ner consolitat titud bave no account	a) measured to 160000 Page	on expected	I)A pop - up 'Customer does not	Pas
		Verify deleted customer cannot be	Click on Edit Contomer     Enter Contomer id     Submit	Use the customer id of above test	E)A pop - up "Customer dees not exist" 2) Redirect to Deleto customer	A pop-up " You are not authorise to delete this account?" redirect to delete customer page	exist"  2) Redirect to Edit	
SM14		edited		case	2) Radinat to Daleto customer		Customer does not exist" 2) Redirect to Edit customer 1)A pop - up "Customer does not	Pas
		Virilly system behaviour when	l) Click on Delete Customer	L		alest "You are not authorise to delute	"Customer does not exist" 2) Redirects to Delete	
SMIS		Verify system behaviour when manager deletes a non-releting customer ID	1) Click on Delete Customer 2) Enter Customer id 3) Submit	Use the customer id-of above test case	13A pop - up "Customer deux net exist" 2) Rudieucts to Deleto Customer	this account?" redirect to delete customer page Fullening message is shown	2) Redirects to Delete Customer is shown	Pas
1								
SM16	Fund Transfer & Customized	1	1) Click on Fund Transfer 2) Enter all required fields	payers account no - syx payer account no - shc amount - 500 Description - cash	Success full message - "Fund Transafer Details for Account No: xyx"     Details of fundmander	Amount 600 FROM ACCOUNT NUMBER 143 TO ACCOUNT NUMBER 123 Description cash		
	Statument	Verify Fund Transfers		Description - cash	2) Densits of fundamentar		_	Pas
SM17		Verify Fund Transfer is not done again when page is reloaded	Execute the above test case     Refresh Fund Transfer detail     page	account no - payers account no used in above test case From date - penning to date - current date amount lower limit -til	Page should redirect to fund transfer page	Not radiracting to fund transfer page on clicking raffork button	Page is redirecting to find transfer page	Pas
		Verify transfer details appear on the	Click on Mini Statement     Enter all required fields	to-date - current date amount lower limit -mil				
SMIS		Costomioud enterment	7) Automic		Statument should show above transactions	As Expected	_	Pas
		Verify system behavior when Manager enters wrong Account	1) Click on Fund Transfer 2) Enter all required fields	payers account no - syo(wrong) payer account no - abc amount - 500		I) A pop-up "No details found for this	1) A pop - up * Account # does not	
35029		number during Fund Transfer	e) Submit	Procedure, rass	1) A pop - up "Account F does not exist"	account??"	osist" is shown	Pas
		Verify System behaviour when manager wants to transfer fund to an account not under his	1) Click on Fund Transfer 2) Enter all required fields	payers account no - syx payer account no - abc amount - 500	DA nones Was source and other	To 8 man on "No details found for this	A pop up "You are not authorize to Transfer Funds from this account?" is	
SMD0		especialists ander his especialists	3) Submit	Description - cash	Transfer Funds from this account?"	t) A pay up "No datases found for this account?"	shows	Pas
		Virilly Fund Transfer for some	Click on Fund Transfer     Enter all required fields	Description - cash  Suyars account no - sys  payer account no - sys  amount - 500  Description - cash	DA non-up "Payers account No and P			
SME1		Virify Fund Transfer for same account numbers	7) Submit	Description - cash payers account no - sex	A pop-up "Payers account No and Payers account No Must Not be Same*!!"	No pop-up and fund transfer successful	As expected	Pas
		Verify Fund Transfer when account	Click on Fund Transfer     Enter all required fields	Innount - 500 Discription - cash payers account no - syx payers account no - abc amount - 1500 Discription - cash	I) A pop-up "Transfer Failed, Account	I) A pop up "Vou cast transfer your		
SMD)	Eds Customer	Worlly Edit Contonner	Click on Edit Contoner     State all registed fields     Submit		D Details of olded Customer must be shown.	10 A page by "You cant transfer your automate balance in Continues of Section 10 Continues 10 Continues 10 Continues 10 Continues Name Continues Name (Continues Name (Continu		Pari
SMD4	Deposit	Verify deposit can be made to another account	Click on Deposit     Enter all required fields     Submit	Account se - xyz	Mostage - "Transaction details of Deposit for Account xys"     Details of Deposit	Fellowing details are shown Transaction ID abe Account No xyz Amount Confind 780 Type of Transaction Deposit Description cash Currout Ralance 5700 Continue		
SMDS		verity Deposit cannot be made by solead the Deposit detail page	l) Refroh Doposit detail Page		Page should redirect to Deposit Page	Not redirecting to doposit page on clicking refresh button	Page is redirecting to Deposit Page	Pao
SM27	Withdrawal and Mini statement & Balance Enquiry	Verify Withdowal Verify Withdowal cannot be made	Determine balance in account Click on Withdrawal     State all required fields     Submit	Account so - xyu	Monage - "Emuscion details of Sinderwal for Account sys"     Details of withdrawal	Continue  Net redirecting to deposit page on clicking refresh button on clicking refresh button Current balance is necessar in 5300 Following datable are shown  Transaction ID 2009 Account No 32 Transaction ID 500 Type of Transaction Weddensul Description and Current Balance 4000		Pao
SMDS		Virily Withdrawal cannot be made if requested amount is more than current amount in the account	2) Enter all required fields 3) Submit 1)Click on Withdrawal 2) Enter all required fields 3) Submit	Account No - xyx Amount - 1600000000	An Error message "Transaction failed account balance is low 11"		As company	
SMD9		Verify Mini statement	1) Click on Ministraneous	Account no - account no of above	Details of withdrawal done in above test case	withdramal done Fellowing datalis are down Transaction ED sys Account No sys Account No sys Transaction Weldownal Docuription cach Current Balance 4900 Continue		Per
SMD0			Submit     Click on Balance enquiry     Enter all required fields     Submit     Submit	Account no - account no of above not case	Details of Stalance (check deduction in balance)	Committee of the Commit		
SMG1	Customized Statument	Verify Consomined expression	Submit     Click on customized Statument 25 lines all required fields.     Submit	account no - payers account no inserted in above test care From date - personality. To date - carear date - 10 account of the second date - 10 account date -	Details of transactions done in above test cone must be shown	Carrier balance in account in 4900 Fellowing details are shown Transaction ID Amount Transaction ID Law of Transaction Description 2009 700 d 2003-11-13 cash 2009 800 w 2003-11-13 cash Coefficia		Per
		Verify Contemional statement in over		account no - payers account no inserted in above test case From date - 44/mm/vv			1) pop - up "From day field should"-	
SMD2		Verify Costomized statument is not generated when from date is greater than to date	Click on Customized statement     Enter all required fields     Submit	to-date - lower than from date	<ol> <li>pop - up "From date field should be lower than to date field"</li> </ol>	I) pop - up "No transaction details found" Following details are shown	pop - up "From data field should be former than to date field" is shown	Pas
SMD3		Verify Customized statement is generated when from date is lost than to date	Click on Customized statument 2) Enter all required fields     Submit		Message - "Transaction Details for Account No From Date xyr to abe."     Details of customized mannerst	Transaction ID Amount Transaction Type Date of Transaction Description 2098 700 d 2003-11-13 cash 2099 800 w 2003-11-13 cash Continue Enthuring measures in choose		Pas
SMG4	Fide account	Verity Edit account	Click on Edit account     Enter all required fields     Submit	Account to - xyz	1) Details of updated account must be shown	Continue  Findharing message is shown  Updated Account details are as follows:  Account ID Sys Contoner ID also Contoner ID also Contoner ID also Contoner Vame Dipos Essand Opposing von Contoner  Essand Contoner ID also Contoner Vame Dipos Essand Contoner Vame Dipos Essand Contoner ID also Contoner Vame Dipos Essand Contoner ID also Essand		Pas
SMGS	Log out	Verify Lagout		1	out"  2) Radinact to Login Page	I) A pop - "You Have Successfully Logged out"		p-
-mi)	and the	Angele	I) Click on Log out  I) Click on Add Customer Page 2 Enter Suitable Password  2 Enter Suitable Password  2 Customer doubt be succonditely created by  4 White down Customer id and  password  5 Logout from and page should  be sudiented to legin page  6 Enter same Customer id and  password in stap 3		ey	energy at 140		the