|       | 1  |   | ı  |  |  |  |              |   |  |  |
|-------|--|---|--|--|--|--|--------------|---|--|--|
| SR#   |  | Test Cases  | 1) Click on Change Password  | Old Password - Incorrect Old Password  | Expected Result  1) A pop-up "Old password is incorrect" is                            | Actual Result  | Pass/Fail    |   |  |  |
| SM1   | Change Password<br>and Login               | Enter incorrect Old Password  | Enter required fields    Submit                                      | New password - 123456<br>Confirm Password - 123456   | shown<br>2) User redirected to Change Password   | A pop-up "Old password is incorrect" is shown     User redirect to Change Password is shown                        | Pass         |   |  |  |
| 3811  | and Login                                  |   | Click on Change Password     Enter required fields                   | Old Password - correct Old Password<br>New password - 123456   | A pop-up "Password is changed" is shown     User logged out and redirected to login    | -  | Fass         |   |  |  |
| SM2   |  | Verify after password is changed<br>page is redirected to Login screen                        |  | New password - 123456<br>Confirm Password - 123456   | User logged out and redirected to login page   | A pop-up "Password is changed" is shown     User logged out and redirected to login page is shown                  | Pass         |   |  |  |
|       |  | Verify you can login with NEW<br>password after the password is                               | Enter User Id and "new"     Password     Submit                      |  |  | ,  | 1            |   |  |  |
| SM3   |  | changed   | 2) Submit  | user id - user id of above test case<br>password - changed password in above test case   | User redirected to manager home page   | User redirecting to manager home page  | Pass         |   |  |  |
|       |  |   |  | password - changed password in above test case  Customer ID - 5458  Customer Name SADiKA  Gender female  Birthdate 12 Jan 2000 |  |  |              |   |  |  |
|       |  |   |  | Gender female  |  |  |              |   |  |  |
|       |  |   |  | Address Bayejid<br>City CTG  |  |  |              |   |  |  |
|       |  |   |  | City CTG<br>State CTG  |  |  |              |   |  |  |
|       |  |   |  |  |  |  |              |   |  |  |
|       | Add New Customer                           | Verify after Adding New Customer,<br>page redirects to details of added                       | Click on Add New Customer     Enter Required fields                  | Mobile No. 019999989<br>Email sadika@gmail.com   |  |  |              |   |  |  |
| SM4   | & Account                                  | customer  | 3) Submit  | Continue   | 1) Details of added Customer must be shown   | Details of added Customer is shown   | Pass         |   |  |  |
|       |  |   |  | Created Account details are as follows:  |  |  |              |   |  |  |
|       |  |   |  | Account ID xyz Customer ID customer id created in above test   |  |  |              |   |  |  |
|       |  |   |  | case   |  |  |              |   |  |  |
|       |  |   |  | Customer Name Dipen<br>Email Dipen@guru99.com  |  |  |              |   |  |  |
|       |  |   | 1) Click on Add New Account  | Account Type Savings   |  |  |              |   |  |  |
|       |  | Verify a new account can be added   | <ol><li>Enter all required fields</li></ol>                          | Account Type Savings Date of Opening 2013-11-13 Current Amount 500   | 1) Details of account generated must be  |  |              |   |  |  |
| SM5   | Delete Account &                           | to new customer   | 3) Submit  | Continue   | shown  | Details of account generated is shown  | Pass         |   |  |  |
|       | check Mini                                 |   | 1) Click on Delete Account   |  |  |  | Fail         |   |  |  |
| SM6   | Statement, Balance<br>Enquiry              | Verify confirmation message is<br>shown on deletion of an account                             | Enter required fields     Submit                                     | Account No - xyz   | A pop - up "Do you really want to delete<br>this account?"                             | No confirmation message shown  |              |   |  |  |
|       |  |   | Click on delete account     Enter required fields                    |  |  |  |              |   |  |  |
| 1     |  | 1   | Enter required fields     Submit     Click yes in the pop up message |  | 1)A message "Account deleted successfully "  |  | 1            |   |  |  |
| SM7   |  | Verify system behaviour after<br>Account is deleted   |  | Account No - xvz   | is shown<br>2)Page redirected to manager home page                                     | As Expected  | Pass         |   |  |  |
|       | 1  |   | 1) Click on Mini statement<br>2) Enter deleted account number        |  |  |  |              |   |  |  |
| SM8   |  | Verfy that mini statement is not<br>generated for a deleted account                           |  | Account No - Account No used in above test case  | A pop "Account does not exist"     Redirects to MiniStatement page                     | As Expected  | Pass         |   |  |  |
|       |  |   | Click on Balance Enquiry     Enter deleted account number            |  |  |  |              |   |  |  |
| SM9   |  | Verify balance for deleted account  |  | Account No - Account No used in above test case  | A pop "Account does not exist"     Redirects to Balance Enquiry page                   | As Expected  | Pass         |   |  |  |
|       |  | Verify that customized statement is   | Click on Customized statement     Eneter deleted account no          |  | 1) A pop up "Account doesnot exist"  |  |              |   |  |  |
| SM10  |  | not generated for deleted account   | 3) Submit  | Account No - Account No used in above test case  | Redirects to Customized Statement page   | As Expected  | Pass         |   |  |  |
| 1     | Delete Customer &                          | Verify confirmation message is  | Click on Delete Customer     Enter Customer id                       |  | A pop up "Do you really want to delete this  |  |              |   |  |  |
| SM11  | Edit customer                              | shown when customer is deleted  | 3) Submit  | customer id - xyz  | customar?*   | No confirmation message shown  | Fail         |   |  |  |
|       |  | Verify that customer should not be  | 1) Click on Delete Customer  |  | A pop - up "Customer could not be<br>Deleted first delete all account of this          |  |              |   |  |  |
| SM12  |  | deleted if any account exists for that  | Enter Customer id     Submit   | customer id - xyz<br>the customer must have atleast one account  | customer and then delete the customer"  2) Redirect to Customer delete form            | As Expected  | Pass         |   |  |  |
| 38112 |  | customer  | 1) Click on Delete Customer  |  |  | As Expected  | rass         |   |  |  |
| SM13  |  | Verify that a Customer can be<br>Deleted  | Enter Customer id     Submit   | customer id - xyz<br>the customer must have no account   | A pop - up "customer deleted successfully"     Redirect to Home Page                   | As Expected  | Pass         |   |  |  |
|       | 1  |   | 1) Click on Edit Customer  | and the same and the same  | ,  | Alert " You are not authorise to edit this customer!"redirect to   | . 400        |   |  |  |
|       |  | Verify deleted customer cannot be   | Click on Edit Customer     Enter Customer id                         |  | 1)A pop - up "Customer does not exist"   | delete customer<br>page  | Fail         |   |  |  |
| SM14  |  | edited  | 3) Submit  | Use the customer id of above test case   | 2) Redirect to Delete customer   | Alert "You are not authorise to edit this customer!"redirect to  |              |   |  |  |
|       |  | Verify system behaviour when<br>manager deletes a non existing                                | 1) Click on Delete Customer  |  |  | delete customer  | Fail         |   |  |  |
| SM15  |  | manager deletes a non existing<br>customer ID   | Enter Customer id    Submit  | Use the customer id of above test case   | 1)A pop - up "Customer doesnot exist"<br>2) Redirects to Delete Customer               | page   | rain.        |   |  |  |
|       |  |   |  | payers account no - xyz  |  |  |              |   |  |  |
|       | Fund Transfer &<br>Customized              |   | Click on Fund Transfer     Enter all required fields                 | payee account no - abc<br>amount - 500   | Successfull message - "Fund Transafer     Details for Account No: xyz"                 | following message is shown Amount 500 FROM ACCOUNT   |              |   |  |  |
| SM16  | Statement                                  | Verify Fund Transfers   | 3) Submit  | Description - cash   | 2) Details of fundtransfer   | NUMBER 143 TO ACCOUNT NUMBER 123 Description cash Not redirecting to fund transfer page on clicking refresh button | Pass         |   |  |  |
|       |  |   | 1) Execute the above test case                                       |  |  | on checking ministatement it is observed that transfer is done   | Fail         |   |  |  |
| SM17  |  | Verify Fund Transfer is not done<br>again when page is reloaded                               | 2) Refresh Fund Transfer detail                                      |  | Page should redirect to fund transfer page   | twice  |              |   |  |  |
|       |  |   |  | account no - payers account no used in above test case<br>From date - yesterday<br>to date - current date                      |  |  |              |   |  |  |
|       |  |   | 1) Click on Mini Statement   | From date - yesterday<br>to date - current date  |  |  |              |   |  |  |
| SM18  |  | Verify transfer details appear on the<br>Customized statement                                 | Enter all required fields     Submit                                 | amount lower limit -nil<br>Number of transaction - nil   | Statement should show above transactions   | As Expected  | Pass         |   |  |  |
|       |  |   |  | payers account no - xyz(wrong)   | and an   |  | . 400        |   |  |  |
|       |  | Verify system behavior when<br>Manager enters wrong Account                                   | Click on Fund Transfer     Enter all required fields                 | payee account no - abc<br>amount - 500   |  |  | Fail         |   |  |  |
| SM19  |  | number during Fund Transfer<br>Verify System behaviour when                                   | 3) Submit  | Description - cash<br>payers account no - xyz  | 1) A pop - up " Account # does not exist"  | A pop up "No details found for this account!!"   |              |   |  |  |
| 1     |  | Verify System behaviour when<br>manager wants to transfer fund to<br>an account not under his | 1) Cliick on Fund Transfer   | payers account no - xyz<br>payee account no - abc<br>amount - 500  |  |  | Fail         |   |  |  |
| SM20  |  | an account not under his<br>supervision   | Enter all required fields    Submit                                  |  | A pop up "You are not authorize to<br>Transfer Funds from this account!!"              | A pop up "No details found for this account!!"   |              |   |  |  |
|       | 1  | 1   | .,   | payers account no - xyz  |  |  |              |   |  |  |
| 1     |  | Verify Fund Transfer for same   | Cliick on Fund Transfer     Enter all required fields                | payers account no - xyz<br>payee account no - xyz<br>amount - 500  | 1) A pop up "Payers account No and Payees  | No pop up and fund transfer successful or for non existing   | Fail         |   |  |  |
| SM21  |  | account numbers   | 3) Submit  | Description - cash   | account No Must Not be Same!!!"  | customer pop up "No details found for this account!!" is shown   |              |   |  |  |
| 1     |  |   | 1) Cliick on Fund Transfer   | payers account no - xyz<br>payee account no - abc  |  |  | Fail         |   |  |  |
| SM22  |  | Verify Fund Transfer when account<br>balance is low   | Enter all required fields     Submit                                 | amount - 15000<br>Description - cash   | A pop up "Transfer Failed. Account     Balance low!!"                                  | A pop up "You cant transfer your account balance is low"   |              |   |  |  |
|       |  |   |  |  |  | Following details are shown<br>Customer ID - 5458  |              |   |  |  |
| 1     |  |   |  |  |  | Customer ID - 5458<br>Customer Name SADiKA   | 1            |   |  |  |
| 1     |  |   |  |  |  | Customer Name SADiKA<br>Gender female<br>Birthdate 12 Jan 2000   | 1            |   |  |  |
| 1     |  | 1   |  |  |  | Address Bayejid  |              |   |  |  |
| 1     |  |   |  |  |  |  | 1            |   |  |  |
| 1     |  |   | 1) Click on Edit Customer  |  |  | Pin 234567<br>Mobile No. 019999999   | 1            |   |  |  |
| 1     |  |   | 2) Enter all required fields   |  |  | Pin 234567<br>Mobile No. 019999989<br>Email sadika@gmail.com   | 1            |   |  |  |
| SM23  | Edit Customer                              | Verify Edit Customer  | 3) Submit  | +  | Details of edited Customer must be shown     Message - "Transaction details of Deposit | Continue   | Pass         |   |  |  |
| SM24  |  | Verify deposit can be made to   | 1) Click on Deposit<br>2) Enter all required fields                  |  | for Account xyz"   |  | Pass         |   |  |  |
|       | Deposit                                    | another account<br>Verify Deposit cannot be made by   | 3) Submit  | Account no - xyz   | 2) Details of Deposit  | As Expected  | Pass<br>Fail |   |  |  |
| SM25  | -  | reload the Deposit detail page  | 1) Refresh Deposit detail Page                                       | 1  | Page should redirect to Deposit Page   | Not redirecting to deposite page on clicking refresh button<br>Current balance in account is 5700                  | 1 201        |   |  |  |
|       |  |   |  |  |  | Current balance in account is 5700<br>Following details are shown<br>Transaction ID 5987                           | 1            |   |  |  |
|       |  |   |  |  |  |  | 1            |   |  |  |
|       |  |   |  |  |  | Amount Dubited 200   | 1            |   |  |  |
| 1     |  | 1   | 1) Determine balance in account                                      |  |  | Type of<br>Transaction Withdrawal  |              |   |  |  |
| 1     | Withdrawal and Mini<br>statement & Balance |   | Click on Withdrawal<br>2) Enter all required fields                  |  | Message - "Transaction details of<br>Withdrawal for Account xyz"                       | Description cash<br>Current Balance 5400   | 1            |   |  |  |
| SM27  | Enquiry                                    | Verify Withdrawal   |  | Account no - xyz   | 2) Details of withdrawal   | Continue   | Pass         |   |  |  |
| 1     |  | Verify Withdrawal cannot be made<br>if requested amount is more than                          | Click on Withdrawal     Enter all required fields                    | Account No - xyz   | An Error message "Transaction failed account<br>balance is low !!"                     |  | Fail         |   |  |  |
| SM28  |  | current amount in the account   | 3) Submit  | Amount - 1600000000  | balance is low !!"   | Withdrawal done  |              | 1 |  |  |

| Countried  Note: Main statement  10 Countried  Note: Main statement  Note: Main st | SD#    | Test Scenario | Test Cases                          | Test Steps                        | Test Data   | Expected Result                                 | Actual Result                    | Pass/Fail |   |  |  |   |   |  |  |
|--|--------|---------------|-------------------------------------|-----------------------------------|---|---|----------------------------------|-----------|---|--|--|---|---|--|--|
| Columnical Columnical Columnical Assessment of Columnical Column   | 38.0   | rest scenario | Test Cases                          | Test steps                        | Test Data   | Expected Result                                 |                                  | Pass/Paii |   |  |  |   |   |  |  |
| Color   Note   Annual national   Color   Note   Color   Co   | - 1    |               |                                     |                                   |   |   | Eallowing details are shown      |           |   |  |  |   |   |  |  |
| Signature   Sign   | - 1    |               |                                     |                                   |   |   | Transaction ID 5987              |           |   |  |  |   |   |  |  |
| Section   Continued   Contin   | - 1    |               |                                     |                                   |   |   | Account No xvz                   |           |   |  |  |   |   |  |  |
| Description and Secretary   Contention of    | - 1    |               |                                     |                                   |   |   | Amount Debited 300               |           |   |  |  |   |   |  |  |
| Description and Secretary   Contention of    | - 1    |               |                                     | 1) Click on Ministatement         |   |   | Type of Transaction Withdrawal   |           |   |  |  |   |   |  |  |
| Control Relation   Control Rel   | - 1    |               |                                     | 2) Enter all required fields      |   |   | Description cash                 |           |   |  |  |   |   |  |  |
| Section   Sect   | SM29   |               | Verify Mini statement               | 3) Submit                         | Account no - account no of above test case            | Details of withdrawal done in above test case   | Current Balance 5400 Continue    | Pass      |   |  |  |   |   |  |  |
| Second    |        |               | *                                   | 1) Click on Balance enquiry       |   |   |                                  |           |   |  |  |   |   |  |  |
| Committed   Committed administration   Committ   |        |               |                                     | 2) Enter all required fields      |   |   |                                  |           |   |  |  |   |   |  |  |
| Customized Verify Customized intensest is 1 Click or continuing distances in Proceedings of the Comment of Intenses in Proceedings of Intenses in Intense | SM30   |               | Verify Balance                      | 3) Submit                         | Account no - account no of above test case            | balance)  |                                  | Pass      |   |  |  |   |   |  |  |
| Scale of Catalogical Advanced Verify Catalogical Catalogic |        |               |                                     |                                   |   |   | Following details are shown      |           |   |  |  |   |   |  |  |
| Scott for personal and anterest is not content of Storage of Stora | - 1    |               |                                     |                                   |   |   |                                  |           |   |  |  |   |   |  |  |
| SATU Sommer Verify Contomined attentions to the general death of the state of the s | - 1    |               |                                     |                                   |   |   |                                  |           |   |  |  |   |   |  |  |
| Solid Customered    1) Click on customered Statement   1) Click on customered Statement   1) Click on customered Statement   1) Click on Customered attement   1) Click on Customered Statement   1) Click on Customered Statement | - 1    |               |                                     |                                   |   |   |                                  |           |   |  |  |   |   |  |  |
| SMI   Combination of Combination o   |        |               |                                     |                                   |   |   | Transaction Description          |           |   |  |  |   |   |  |  |
| Catalizated Calculationed Catalizated Verify Contentined attenues 1 not general selection from date is present 2)  MAIS Statement Verify Contentined attenues 1 not general selection from date is present 2)  Notice and required fields. 2)  Notice and required fields. 2)  Notice and required fields. 3)  Notice and requ | - 1    |               |                                     |                                   | account no - payers account no inserted in above test |   |                                  |           |   |  |  |   |   |  |  |
| Casterment of Verify Contentined attenues it as  |        |               |                                     | D. CT. 1 10                       | case  |   |                                  |           |   |  |  |   |   |  |  |
| Solution   Verify Customined statement in an experiment of the content of the state of the content of the con   |        | Contamional   |                                     | 2) Union off customized Statement | To date assessed date                                 | Dateila of terrorations done in about test con- | 2399 800 W                       |           |   |  |  |   |   |  |  |
| Number Contentioned statements in cell generated when from date in greater 2 (and the present of the form date in greater 3 (and the present of the form date in greater 3 (and the present of the form date in greater 3 (and the present of the form date in greater 3 (and the present of the form date in greater 3 (and the present of the form date in greater 3 (and the present of the form date in less in greatered when from date i | CM21   |               | Visite Contaminal statement         | 2) Enter all required neids       | Number of terroration 10                              | Details of transactions done in above test case |                                  | D         |   |  |  |   |   |  |  |
| Verify Contomized statements in order.  SM2  SM2  SM2  SM2  SM3  SM3  Verify Contomized statements in order.  SM3  Verify Contomized statements in order.  SM3  SM4  SM4  SM4  SM4  SM4  SM4  SM4  | ama1 2 | эменен        | verify Cusionized statement         | 3) 3dolliit                       |   | HIUST DE SHOWH                                  | Continue                         | ra55      |   |  |  |   |   |  |  |
| SM12 Create Cantomer id a generated when from date is less generated when from date is generated when fro |        |               |                                     | 1                                 | care  | 1   |                                  |           |   |  |  |   |   |  |  |
| SM12 Create Cantomer id a generated when from date is less generated when from date is generated when fro |        |               | Varify Customized statement is not  | 1) Click on Customized statement  | Erom data - dd/mm/sor                                 | 1   |                                  | Page      |   |  |  |   |   |  |  |
| SM12 On the to date      Solidary   Solidary | - 1    |               | generated when from data is greater | 2) Enter all required fields      | to date - lower than from date                        | 1) non - un "Erom date field should be lower    | Pop - up "No transaction details |           |   |  |  |   |   |  |  |
| Following details are shown   Francaction Details for   Francaction Details for   Francaction Details for   Francaction Details for   Passes   Pa   | SM32   |               | than to date                        | 2) Submit                         | to date - tower than from date                        | than to date field?                             | found"                           |           |   |  |  |   |   |  |  |
| Verify Cutomized statement is generated whom from date is less 2) Einter all required fields 4. Account No From Date sty to the "Southern Countries" of Line Cutomized statement (Cutomor Page 1) Click on Edit account 2) Einter all required fields 3) Submit 2 (Cutomor Page 1) Details of questions of updated account may be above of Southern Countries and page should be endowed and page should be endowed as p |        |               |                                     |                                   |   |   |                                  |           |   |  |  |   |   |  |  |
| Note: Verify Contentional statements is generated when from date is less 3) Submit 2) Details of contention of statement 3) Submit 2) Details of contention of statement 4 Updated Account details are as 4 Updated Account details are as 4 Counter Date Contention of statement 2) Einter all request fields 3) Submit 3) Submit 4 Details of regulated account must be above the Contention of statement 3) Submit 4 Details of regulated account must be above the Contention of Submit 4 Details of regulated account must be above to the Contention of Submit 4 Details of regulated account must be above to the Contention of Submit 4 Details of regulated account must be above to the Contention of Submit 4 Details of regulated account must be above to the Contention of Submit 4 Details of regulated account must be above to the Contention of Submit 4 Details of regulated account must be above to the Contention of Submit 4 Details of regulated account must be above to the Contention of Submit 4 Details of regulated account must be above to the Contention of Submit 4 Details of regulated account must be above to the Contention of Submit 4 Details of regulated account must be above to the Contention of Submit 4 Details of regulated account must be above to the Contention of Submit 4 Details of regulated account must be above to the Contention of Submit 4 Details of Regulated account must be above to the Contention of Submit 4 Details of Regulated account must be above to the Contention of Submit 4 Details of Regulated account must be above to the Contention of Submit 4 Details of Regulated account must be above to the Contention of Submit 4 Details of Regulated account must be above to the Contention of Submit 4 Details of Regulated account must be above to the Contention of Submit 4 Details  | - 1    |               |                                     |                                   |   |   | Transaction ID 2398              |           |   |  |  |   |   |  |  |
| Verify Customered statements Is generated when from their is less is less is generated when from their is less is less is generated when from their is less is less is generated when from their is less is less is less is generated when from their is less is less is less is generated when from their is less is les | - 1    |               |                                     |                                   |   |   | Amount 300                       |           |   |  |  |   |   |  |  |
| SA33   generated whon from date is less   2) Effert all required fields   3) Sodownt   2) Details of contouring statement   Contouring st | - 1    |               |                                     |                                   |   |   |                                  |           |   |  |  |   |   |  |  |
| SM33   fhan to date   3) Submit   2) Details of contomered statement   Continue   Submit    | - 1    |               |                                     |                                   |   | 1) Message - "Transaction Details for           |                                  |           |   |  |  |   |   |  |  |
| Updated Account testal are as Editors.  Account Di Sy. Account Di Mc Customer Name SADIX A Elidi account  Verify Edit account  SM14 Lidit account  Verify Logout  Verify Lo |        |               |                                     |                                   |   |   | Description cash                 |           |   |  |  |   |   |  |  |
| SM14 Edit account Verify Edit account 1) Click on Edit account 2) Enter all required fields 1) Details of implants account must be shown 2) Enter all required fields 2) Enter all required fields 2) Short Verify Logont 1) Click on Logond 2) Redirect to Login Page 2) Redirect to Login Page 4  SM15 Logont Verify Logont 1) Click on Logond 2) Redirect to Login Page 4  SM16 Logont Verify Logont 3) Clickine Rogend 4  SM17 Logont 1) Click on Add Clicitoner Page 4  SM18 Logont North Research State Successfully Logged out 4  SM19 Logont Research State Successfully 1  SM19 Logont Research State State Successfully 1  SM19 Logont Research State Stat | SM33   |               | than to date                        | 3) Submit                         |   | 2) Details of customized statemet               |                                  |           |   |  |  |   |   |  |  |
| Account ID xyc Customer Bask C |        |               |                                     |                                   |   |   |                                  |           |   |  |  |   |   |  |  |
| Customer ID abe Customer War August  1) Citic on Edit account  2) Edit account  2) Edit account  3) Salment  Account to - xyz  1) Dictable of agaland account mate a shown Account Type Current Dict of Opening 2021-09-13  Account Type Current Dict of Opening 2021-09-13  Account Type Current Dict of Opening 2021-09-13  Pass  4) Approx "You flaver Successfully Languar  1) Citic on Logont  1) Citic on Logont  1) Citic on Logont  2) Redirect to Login Page  3) Customer should be inacconfolly created a special of the Successfully Logont out of the Successfully |        |               |                                     |                                   |   |   | follows:                         |           |   |  |  |   |   |  |  |
| Customer Name SADBAC    Customer Name SADBAC   Emil saccount   | - 1    |               |                                     |                                   |   |   | Account ID xyz                   |           |   |  |  |   |   |  |  |
| SM15   Logout   Verify Edit account   SM15   Logout   Verify Logout   Dictic on Edit account     |        |               |                                     |                                   |   |   |                                  |           |   |  |  |   |   |  |  |
| 1) Cick on Edd account   Norify Edit accou   |        |               |                                     | l                                 |   | 1   |                                  |           |   |  |  |   |   |  |  |
| SM14 Edit account Verify Edit account 1  SM35 Logout Verify Logout 1) Click on Logout 1  SM35 Logout Verify Logout 2) Click on Logout 2) Redirect to Login Page 1  SM36 Logout Verify Logout 3) Click on Add Customer Page 2  SM37 Logout 1) Click on Logout 2) Redirect to Login Page 1  SM37 Logout 1) Click on Add Customer Page 2  SM38 Logout 1) Click on Add Customer Page 3  SM38 Logout 1) Click on Add Customer Page 3  SM38 Logout 1) Click on Add Customer Page 3  SM38 Logout 1) Click on Add Customer Page 3  SM38 Logout 1) Click on Add Customer Page 4  SM38 Logout 10 Logout 10 Login Page 1  SM38 Logout 10 Login Page 1  SM38 Logout 10 Login Page 1  Create Customer id 1  Page 1  Date of Oppoints 2023-09-13  Page 3  Appg - "You Have Successfully 1  Appg - "Yo |        |               |                                     | L                                 | 1   | I .   |                                  |           |   |  |  |   |   |  |  |
| SAL13   Edit account   Verify Edit account   3) Submit   Account no - xyz   1) Details of updated account must be shown   (urrent Amount \$400   Pass  |        |               |                                     | 1) Click on Edit acount           |   | 1   | Account Type Current             |           |   |  |  |   |   |  |  |
| SM35 Legout Verify Legent 1) Click on Legent (and Legent L | mm.    | r.r.          | war re-                             | 2) Enter an required fields       | l   | D.D. 7 C 1.1                                    | Date of Opening 2023-09-13       | n .       |   |  |  |   |   |  |  |
| SM35 Logout Verify Logout 1) Click on Logout 2) Redirect to Login Page 1 Logged our 4 Pags 2   Infrare State Description Page 2   Infrare State Description Page 3   Infrare State Description Page 4   Logged our 4   Pags 4      Pags 4   Pags 5   Paging Formation Page 3   Paging Formation Page 4   Pags 5     Pags 5   Paging Formation Page 5   Pags 6   Pags 7     Pags 6   Pags 7   Pags 7   Pags 7     Pags 7   Pags 7   Pags 7   Pags 7     Pags 7   Pags 7   Pags 7   Pags 7     Pags 8   Pags 7   Pags 7   Pags 8     Pags 8   Pags 8   Pags 8   Pags 8     Pags 9   Pags 9   Pags 9     Pags 9   Pags | 55134  | r:art account | verify Edit account                 | 3) Submit                         | Account no - xyz                                      | 1) A new "Von House Common falls I amend        | Current Amount 5400              | Pass      |   |  |  |   |   |  |  |
| Ulcitic so Add Customer Page 3/Harter Suitable Persourced 3/Kutomer should be 4/Note downs Customer id and passe word 5/Language from and page should for medical and page should for redirected to language person 5/Language from and page should for redirected to language Create Customer id passe word appear of and appear of |        |               |                                     | 1                                 |   | not"  | A non - "You Have Successfully   |           |   |  |  |   |   |  |  |
| Ulcitic so Add Customer Page 3/Harter Suitable Persourced 3/Kutomer should be 4/Note downs Customer id and passe word 5/Language from and page should for medical and page should for redirected to language person 5/Language from and page should for redirected to language Create Customer id passe word appear of and appear of | SM35   | Lonout        | Varify Longet                       | 1) Click on Lonout                | 1   | 2) Radinact to Louis Page                       | Longed out"                      | Page      |   |  |  |   |   |  |  |
| 2)//// Similable Password 3)// Customer should be successfully created discovered and generated discovered and generated generated password be endirected to long page 6/// Greate Customer id and password and page 6/// Greate Customer id and password and page 9 // Create Customer id password and page 3 // Create Customer id password and page 3   | 5.4.55 | Logous        |                                     |                                   |   | 2) recurses to Logar rage                       | Logged out                       | 4 u30     |   |  |  |   |   |  |  |
| 3) Customer should be maccorefully created and statement of the statement  |        |               |                                     | 2)Enter Suitable Password         |   | 1   |                                  |           |   |  |  | I |   |  |  |
| muccosfully created 4 (Note down Customer id and passowed 3 (Magnos from and page_should 3 (Magnos from and page_should 6 (Witten and page_should 6 (Witten and page_should 7 (Create Customer id and passowed in steps 3 8  |        |               |                                     |                                   |   | 1   |                                  |           |   |  |  | I |   |  |  |
| d Note down Customer id and passes word State of the Common Common of the Common of th |        |               |                                     | successfully created              |   | 1   |                                  |           |   |  |  | I | 1 |  |  |
| passes word  \$1/Legous from and page should  he redirected to legis page  |        |               |                                     |                                   |   | 1   |                                  |           |   |  |  | I |   |  |  |
| be redirected to login page 6) filter to node Customer id and Create Customer id password in step 3  |        |               |                                     | password                          |   | 1   |                                  |           |   |  |  | I | 1 |  |  |
| be redirected to login page 6) filter to node Customer id and Create Customer id password in step 3  |        |               |                                     | 5)Logout from and page should     |   | 1   |                                  |           |   |  |  | I |   |  |  |
| Create Customer id passwoord in step 3   |        |               |                                     | be redirected to login page       |   | 1   |                                  |           |   |  |  | I |   |  |  |
|  |        |               |                                     | 6)Enter noted Customer id and     |   | I .   | 1                                |           | 1 |  |  | 1 |   |  |  |
| SMG and Password Verfry Customer account created Customer should be able to login As Expected Pass   |        |               |                                     | password in step 3                |   | 1   |                                  |           |   |  |  | I | 1 |  |  |
|  | SM36   | and Password  | Verfiy Customer account created     |                                   |   | Customer should be able to login                | As Expected                      | Pass      |   |  |  |   |   |  |  |
|  |        |               |                                     |                                   |   |   |                                  |           |   |  |  |   |   |  |  |