

| SR# | Test Scenario | Test Cases | Test Steps | Test Data | Expected Result | Actual Result | Pass/Fail |
|------|---|--|---|--|---|--|-----------|
| SC1 | Change Password and Login | Enter incorrect Old Password | 1) Click on Change Password 2) Enter required fields 3) Submit | Old Password - Incorrect Old Password New password - 123456 Confirm Password - 123456 | 1) A pop-up "Old password is incorrect" is shown 2) User redirected to Change Password | 1) A pop-up "Old password is incorrect" is shown 2) User redirect to Change Password is shown | Pass |
| SC2 | | Verify after password is changed page is redirected to Login screen | 1) Click on Change Password 2) Enter required fields 3) Submit | Old Password - correct Old Password New password - 123456 Confirm Password - 123456 | 1) A pop-up "Password is changed" is shown 2) User logged out and redirected to login page | 1) A pop-up "Password is changed" is shown 2) User logged out and redirected to login page is shown | Pass |
| SC3 | | Verify you can login with NEW password after the password is changed | 1) Enter User Id and "new" Password 2) Submit | user id - user id of above test case password - changed password in above test case | 1) User redirected to customer home page | As Expected | Pass |
| SC4 | Balance enquiry | Verify Balance of an account | 1) Click on Balance enquiry 2) Enter all required fields 3) Submit | account no- xyz | Balance of account is shown | As Expected | Pass |
| SC5 | Balance enquiry | Verify a customer can see balance of only his/her own account | 1) Click on Balance enquiry 2) Enter wrong account number which is not associated with customer 3) Submit | account no-pqr | Display alert message " You are not authorize to get Balance details of this account!! " | Display alert message " Account does not exist " | Fail |
| SC6 | Balance enquiry | Verify no balance is shown for non existing account | 1) Click on Balance enquiry 2) Enter wrong account number which is not available in database 3) Submit | account no- pqr | Display alert message " Account does not exist " | Display alert message " Account does not exist " | Pass |
| SC7 | Mini statement | Verify transfer details appear on the Mini statement | 1) Click on Mini Statement 2) Enter all required fields 3) Submit | Account No - xyz | Last five transactions must be shown | Following detail is shown ===== Transaction ID Amount Transaction Type Date of Transaction Description 2398 700 d 2013-11-13 cash 2399 800 w 2013-11-13 cash | Pass |
| SC8 | Fund Transfer & customized statement, Balance enquiry | Verify Fund Transfer can be done | 1) Click on Fund Transfer 2) Enter all required fields 3) Submit | Payers account no -abc Payees account no -aac Ammount -10 Description - fund | Fund transfer should complete successfully | As Expected | Pass |
| SC9 | | Verify Fund Transfer is not done when page is reloaded | 1) Refresh Fund Transfer detail Page shown in above test case | | Redirect to Fund Transfer input Page | Not redirecting and fund is transfer again | Fail |
| SC10 | | Verify transfer details appear on the Customized statement | 1) Click on Customized Statement 2) Enter all required fields 3) Submit | account no - payers account no used in above test case inserted in above test case From date - dd/mm/yy to date - current date | Customized statement should be shown | Following detail should shown ===== Transaction ID Amount Transaction Type Date of Transaction Description 2398 700 d 2013-11-13 cash 2399 800 w 2013-11-13 cash | Pass |

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| SC11 | | Verify Fund transfer for Payer Authorization | 1) Click on Fund Transfer 2) Enter wrong Payer account number which is not associated with customer 3) Submit | Payers account no -acc(not associated with customer) Payees account no -xyz Amount -500 Description - fund | Display alert message "You are not authorize to Transfer Funds from this account!! " | Not displaying alert message and transfers the fund successful | Fail |
| SC12 | | Verify Fund transfer Payer or Payee account no does not exist in database | 1) Click on Fund Transfer 2) Enter wrong Payer or Payees account number which is not available in database 3) Submit | Payers account no -abc Payees account no -xyz Amount -500 Description - fund | Display alert message " Account does not exist!!! " | Display alert message " You are not authorize to do fund transfer!! " | Fail |
| SC13 | | Verify Fund transfer Payer & Payes account no are same | 1) Click on Fund Transfer 2) Enter same Payer account number and Payees account number which is available in database 3) Submit | Payers account no -xyz Payees account no -abc Amount -500 Description - fund | Display alert message " Payers account No and Payees account No Must Not be Same!!! " | No pop up and fund transfer successful or for non existing customer pop up "No details found for this account!!" is shown | Fail |
| SC14 | Mini statement | Verify a customer can see mini statement of ONLY his account | 1) Click on Mini Statement 2) Enter all required fields 3) Submit | Account No - xyz(Account does not belong to customer) | Display alert message " You are not authorize to generate statement of this Account!! " | Ministatement is generated for any account that exists in database | Fail |
| SC15 | | Verify system behavior when wrong account number is entered in the Mini statement | 1) Click on Mini Statement 2) Enter all required fields 3) Submit | Account No - xyz | Display alert message " Account does not exist! " on click ok Redirect to Minisatement input page | As Expected | Pass |
| SC16 | Customized statement | Verify a customer can see Customized statement of ONLY his account | 1) Click on customize statement 2) Enter all required fields 3) Submit | account no - xyz From date - dd/mm/yy to date - current date Number of transaction - 10 | Display alert message " You are not authorize to generate statement of this Account!! " | Customized statement is generated for any account that exists in database | Fail |
| SC17 | | Verify system behavior when wrong account number is entered in the Customized statement | 1) Click on customize statement 2) Enter all required fields 3) Submit | account no -abc From date - dd/mm/yy to date - current date | Display alert message " Account does not exist! " | As Expected | Pass |
| SC18 | | Verify system behavior when to-date is lower than from-date in the Customized statement | 1) Click on customize statement 2) Enter all required fields 3) Submit | account no - abc From date - to date - lower than from date amount lower limit - Number of transaction - 10 | Display alert message " FromDate field should be lower than ToDate field!!" | Display alert message " No details found for this accounts !!! " | Fail |