

# Test Scenarios For Fund Transfer Module

## UI Test

1. Check the URL of the fund transfer page is valid or not
2. Check the Page title of the transfer account page
3. Relevant text field [ Payees account no, Payer's account, Amount, Description] shown or not.
4. Text Field is working or not.
5. Check the Size, alignment of the text field and button.
6. Buttons [Submit, reset] are active or not.
7. Check the responsiveness of the account transfer page

## Functionality Test

1. Input Valid Payer's Account Number
2. Input Valid Payee's Account Number
3. Input Relevant transfer amount
4. Input relevant description
5. Check the nav' of the submit button
6. Check Reset button is functioning or not

## Test Case

Test id	TS Name	Test Case	Pre-con	Test steps	Test Data	Expected Result	Post Con	Actual Result	Status
TC_FT_001	Verify payers account	Input Valid Account No	User must be log into the system	Input Account no in the text field	Valid account no . (eg: 124 etc. )	User should be able to input the acc: no	User should be able to input the acc: no		
TC_FT_001	Verify payers account	No input in the account	User must be log into the system	No Input	N/A	Error Message			
TC_FT_001	Verify payers account	Input invalid Account No	User must be log into the system	Input Account no in the text field	Character/ Special Character(e.g:abc @#)	Error Message			
TC_FT_002	Verify payees account	Input Valid Account No	User must be log into the system	Input Account no in the text field	Valid account no. (eg: 124 etc. )	User should be able to input the acc: no	User should be able to input the acc: no		
TC_FT_002	Verify payees account	No input in the account	User must be log into the system	No Input	N/A	Error Message			
TC_FT_003	Verify payees account	Input invalid Account No	User must be log into the system	Input Account no in the text field	Character/ Special Character(e.g:abc @\$)	Error Message			
TC_FT_003	Input transfer amount	Input desired transfer amount	User must log into the system.	Input amount	Valid amount. (eg: 124 etc. )				
TC_FT_003	Input transfer amount	Input invalid transfer amount	User must log into the system.	Input amount	Character/ Special Character(e.g:abc @&)	Error Message			

TC_FT_003	Input transfer amount	No input / blank field transfer amount	User must log into the system.	No input	N/A	Error Message			
TC_FT_004	Check Description Text field	Input relevant description .	Users must log into the system.	Input relevant self description for the transaction.	Valid self data.(e.g:name,etc)	User should be able to input relevant description	User should be able to input relevant description		
TC_FT_004	Check Description Text field	No input	Users must log into the system.	No input	N/A	Error Message			
TC_FT_005	Check Submit Button	Click the Button	User must login to the system and input- 1. Payers acc no. 2. Payees acc no. 3. Amount	Click the Button	N/A	System should navigate to another page	System should navigate to another page		
TC_FT_006	Check Reset Button	Click the Button	User must log into the system and input- 1. Payers acc no. 2. Payees acc no. 3. Amount	Click the Button	N/A	All the text fields should be empty.	All the text fields should be empty		