Section Common of Com	Test Type	T _T Objective	Execution Type	Pre-Conditions	Setup	Status
Part	Functional	Create a new account that is remembered		Account not registered		Success
Section Control Cont	Functional	Log into created account	Manual	Account already created		Success
Manual Account sharely created Manual	Functional	Delete account	Manual	Account already created		Success
Secure only affirm account speak part access to admin settings Manual Account shrady created Secure shall not select bank accounts (carrings / Rockarys) Manual Account already created Manual Account already created Manual Account already created Manual Account already created Manual Account shrady created Manual Account shrady created Manual Account shrady created Manual Account shrady created Manual Manual Account shrady created Manual	Security	Update user password	Manual	Account already created		Success
Solition	Security	Update user information	Manual	Account already created		Success
Section Part Section Part Section	Security	Ensure only admin account type has access to admin settings	Manual	Account already created		Success
Incidence of Marke an immediate payment to another user through checking account of seminational Roome an immediate payment from another user through checking account of Manual Account already created Additional user account has been created Success andicional Transfer money between their average and the defining account of Manual Account already created Additional user account has been created Success andicional Creates exhebited payments that successfully pulls money from checking account Manual Account has a balance above 0 Users as a balance above 0 Users a balance above 0 Users a balance direction of any transaction that occurs in their accounts Manual Successfully Pulls and account and save or their computer Manual Successfully Pulls and account and save or their computer Manual Successfully Pulls and account and save or their computer Manual Successfully Pulls and account and save or their computer Manual Successfully Pulls and account and save or their computer Manual Successfully Pulls and account and save or their computer Manual Successfully Pulls and account and save or their computer Manual Successfully Pulls and account and save or their computer Manual Successfully Pulls and account and save or their computer Manual Successfully Pulls and account and save or their computer Manual Successfully Pulls and account and save or their computer Manual Successfully Pulls and account and save or their computer Manual Successfully Pulls and account and save or their computer Manual Successfully Pulls and account save and successfully Pulls and account save and successfully data (e.g., vinald amiliformal) Manual Successfully Pulls and account save and successfully P						Success
Incitional Receive an immediate pagment from another user through checking account Manual Account already created Additional user accounts has been created Societies checking from the checking account Manual Account has a balance above 0 Secretary of the Center of Checking Additional User accounts August Account has a balance above 0 Secretary of Checking Additional User accounts August Augu	Usability	User is able to select bank accounts (savings /checking)	Manual	Account already created		Success
Inclination in Transferr money between their savings and checking account in the Section of Parks in Section in Transferr money between their savings and checking account in Section in Se	Functional	Make an immediate payment to another user through checking account using BSB and Account Number	Manual	Checking account has sufficient funds	Additional user account has been created	Success
Inclinal in Peter Scheduled payments that successfully pulls money from checking account of Manual	Functional	Recieve an immediate payment from another user through checking account	Manual	Account already created	Additional user account has been created	Success
Sability New and remove existing scheduled payments (Manual Sability Altranaction history is visible in accounts (Manual Sability Altranaction statement in PPI file forms from an account and saw on their computer (Manual Sability Altranaction statement in PPI file forms from an account and saw on their computer (Manual Sability Altranaction statement in PPI file forms from an account and saw on their computer (Manual Sability Altranaction statement in PPI file forms from an account and saw on their computer (Manual Sability Altranaction statement in PPI file forms from an account and saw on their computer (Manual Sability Altranaction statement in PPI file forms from an account and saw on their computer (Manual Sability Altranaction statement in PPI file forms from an account and saw on their computer (Manual Sability Altranaction statement in PPI file forms from an account and saw on their computer (Manual Sability Altranaction statement in PPI file forms from an account and saw on their account qualtate profile with wailed data (e.g., invalid entail formati) (Manual Sability Altranaction from ture cent enter their password via email (manual sea, invalid entail (e.g., invalid entail formati) (Manual Sability Altranaction from ture cent enter their password via email (e.g., invalid entail formati) (Manual Sability Altranaction from ture cent enter their password via email (e.g., invalid entail formation) (Manual Sability Altranaction from ture cent enter their password via email (e.g., invalid entail formation) (Manual Sability Altranaction from their an anasonor reset (e.g., invalid entail entail formation) (Manual Sability Altranaction from ture enter enter their password via entail entail formative (e.g., invalid	Functional	Transfer money between their savings and checking account	Manual	Account has a balance above 0		Success
All transaction history is visible in accounts Receive rottlications of any transaction that occurs in their accounts Receive rottlications of any transaction that occurs in their accounts Received Figure 1 transactions statement in PDF life format from an account and save on their computer Received Figure 1 transactions statement in PDF life format from an account and save on their computer Received Figure 1 transaction at a certain balance threehold will prompt a confirmation Received Figure 1 transaction at a certain balance threehold will prompt a confirmation Received Figure 1 transaction at a certain balance threehold will prompt a confirmation Received Figure 1 transaction at a certain balance threehold will prompt a confirmation Received Figure 1 transaction at certain balance threehold will prompt a confirmation Research Received Figure 2 transaction at a certain balance threehold will prompt a confirmation Research Received Figure 2 transaction at certain balance threehold will prompt a confirmation Research Received Figure 2 transaction at certain balance threehold will prompt a confirmation Research Received Figure 2 transaction fisher prompt and account transaction at certain balance threehold will prompt a confirmation Research Received Figure 2 transaction fishery by date range Rece	Functional	Create scheduled payments that successfully pulls money from checking account	Manual			Success
Assembliefy Recieve notifications of any transaction that occurs in their accounts Annotational Export transaction is attended from an account and save on their computer Annotational Transaction of the recieve if there is insufficient funds Annual Transaction of a certain balance threshold will prompt a confirmation Transaction at a certain balance threshold will prompt a confirmation Annual Transaction at a certain balance threshold will prompt a confirmation Annual Transaction at a certain balance threshold will prompt a confirmation Annual Transaction at a certain balance threshold will prompt a confirmation Annual Transaction that a count numbers are visable in profile page and account Annual Transaction that user cannot update profile with invalid data (e.g., invalid email format) Annual Transaction history by date range Annual Annual Account already created Transaction history was presented with valid tokens Annual Account already created Transaction history was presented with valid tokens Annual Account already created Transaction history was presented with valid tokens Annual Account already created Transaction from an internal transfer Account already created Transaction history was presented with valid tokens Annual Account already created Transaction history was presented with valid tokens Account already created Transaction history was presented with valid tokens Account already created or password update initiated Actornal password topoles initiated Actornal password update initiated Actornal password update initiat	Usability	View and remove existing scheduled payments	Manual			Success
Export transaction statement in PDF file format from an account and save on their computer Transaction will not proceed if there is insufficient funds Annual Transaction will not proceed if there is insufficient funds Annual Transaction will not proceed if there is insufficient funds Annual Transaction will not proceed if there is insufficient funds Annual Transaction will not proceed if there is insufficient funds Annual Transaction will not proceed if there is insufficient funds Annual Transaction will not proceed if there is insufficient funds All buttons on website goes to the correct pages All buttons on website goes to the correct pages All buttons on website goes to the correct pages Annual Account already created Invalid profile data Success Account already created Transaction history available as Success Annual Account already created Transaction history available of success Account already created Transaction history available of account already created Transaction history av	Usability	All transaction history is visible in accounts	Manual			Success
Inclinal process of there is insufficient funds and inclinate the insufficient funds and insuffic	Usability	Recieve notifications of any transaction that occurs in their accounts	Manual			Success
Success stability All buttons on website goes to the correct pages succision Bibb and account numbers are visable in profile gage and account succision Bibb and account numbers are visable in profile gage and account succision Bibb and account numbers are visable in profile gage and account succision Bibb and account numbers are visable in profile gage and account succision Bibb and account numbers are visable in profile gage and account succision Bibb and account numbers are visable in profile gage and account succision Bibb and account numbers are visable in profile gage and account succision Bibb and account aready created Bibb and account already c	Functional	Export transactions statement in PDF file format from an account and save on their computer	Manual			Success
Success substitivy All buttons on website goes to the correct pages Manual M	Functional	Transaction will not proceed if there is insufficient funds	Manual			Success
sebility All buttons on website goes to the correct pages Manual Secret Manual	Security	Transaction at a certain balance threshold will prompt a confirmation	Manual			Success
sellity Bs and account numbers are visable in profile page and account sellity Bs and account numbers are visable in profile page and account sellity Bs and account numbers are visable in profile with invalid data (e.g., invalid email format) Manual Account already created Invalid profile data Success ability User can search transaction history by date range unctional Ensure that user can reset their password via email Manual Account already created Transaction history available Success ability User can search transaction history by date range unctional Ensure user receives email notification after a password reset unctional Ensure user receives email notification after a password reset unctional Ensure user or messages are user-friendly and informative unctional Ensure user or messages are user-friendly and informative unctional Ensure that transfers between user accounts are reflected instantly Ensure that account balance updates after each transaction Manual Account already created Pransaction Ensure that password complexity requirements are enforced Manual Account already created Pransaction Ensure that password complexity requirements are enforced Manual Account already created Pransaction User is able to deactivate user accounts User is able to deactivate their account and is not able to login again Manual Account and User Account and Use						Success
Ensure that user cannot update profile with invalid data (e.g., invalid email format) Manual	Usability	All buttons on website goes to the correct pages	Manual			Success
Ensure that user can reset their password via email inked to account a feasibility User can search transaction history by date range Manual Account already created Transaction history available Success ability Ensure that API requests are only accepted with valid tokens Automated Account already created Invalid token used Success ability Ensure that prequests are only accepted with valid tokens Automated Account already created Invalid token used Success ability Ensure that transfers between user accounts are reflected instantly Account already created Trigger validation errors Success ability Ensure that account balance updates after each transaction Amnual Account has pending transactions Perform a transaction Success accurity Ensure that password complexity requirements are enforced Amnual Account has pending transactions Perform a transaction Admin is able to deactivate their accounts and is not able to login again Admin is able to reactivate user accounts Admin is able to reactivate user accounts Admin is able to sea user accounts transaction account balance Admin is able to sea user accounts transaction account balance Admin is able to sea user accounts transaction account balance Admin is able to sea user accounts transaction account balance Admin is able to sea user accounts transaction account balance Admin is able to sea user accounts transaction account balance Admin is able to sea user accounts transaction account balance Admin is able to sea user account balance Admin is able to sea user account sea account balance Admin is able to sea user account is an account balance Admin is able to	Usability	Bsb and account numbers are visable in profile page and account	Manual			Success
sability User can search transaction history by date range Manual Account already created Transaction history available Success curcity Ensure that API requests are only accepted with valid tokens API requests are only accepted API valid token used Account already created Perform an internal transfer Success accepting API and account that password complexity requirements are enforced Manual Account not created or password update initiated Attempt weak passwords Success and total apid acception and apid account and account and account and all and account and account and all and account acc	Functional	Ensure that user cannot update profile with invalid data (e.g., invalid email format)	Manual	Account already created	Invalid profile data	Success
Ensure user receives email notification after a password reset Manual Password reset initiated Automated Account already created Invalid token used Invalid token used Success sability Ensure error messages are user-friendly and informative Manual Account already created Trigger validation errors Success and toinal Ensure that account balance updates after each transaction Manual Account already created Perform an internal transfer Success accurity Ensure that account balance updates after each transaction Manual Account already created Perform an internal transfer Success accurity Ensure that password complexity requirements are enforced Manual Account not created or password update initiated Attempt weak passwords Success accuritional User is able to deactivate their account and is not able to login again Manual Admin account already created Manual Account already created Manual Account already created Manual Account already created Manual Account already created Both accounts should be valid Success accuritional Admin is able to deactivate user accounts Manual Admin is able to reactivate user accounts Manual Admin is able to set a user accounts transaction account balance Manual Admin is able to create an account that has the same username as another account that is deactivated Manual Account already created Both accounts should be valid Success accurity Logout button security logs out user and must login again Manual Account already created Manual Account already created Create a new account with the same username Success accurity Adeativated account is permenantly deleted after a month of inactivity Account already created Create a new account with the same username Success Account already created Create a new account with the same username Success Account already created Create a new account with the same username Success Account already created Deactivated Account Create a new account with the same username Success Account al	Functional	Ensure that user can reset their password via email	Manual	User has forgotten their password	Valid email linked to account	Success
Ensure that API requests are only accepted with valid tokens Automated Account already created Invalid token used Success sability Ensure error messages are user-friendly and informative Manual Account already created Trigger validation errors Success and total Ensure that account balance updates after each transaction Manual Account has pending transactions Perform an internal transfer Success and total Ensure that account balance updates after each transaction Manual Account not created or password update initiated Attempt weak passwords Account already created Attempt weak passwords Success and total User is able to deactivate their account and is not able to login again Manual Admin is able to reactivate user accounts Manual Admin is able to reactivate user accounts Manual Admin is able to set a user accounts Manual Admin is able to set a user accounts Manual Admin is able to set a user accounts Manual Admin is able to set a user accounts Manual Admin is able to set a user accounts Manual Admin is able to set a user accounts Manual Admin is able to set a user accounts Manual Admin is able to set a user accounts Manual Admin is able to set a user accounts Manual Admin is able to set a user account and user account and user Account already created Success auctional User is unable to create an account that has the same username as another account that is deactivated Manual Account and User Account already created Success auctional Admin is able to create an account that has the same username as another account that is deactivated Manual Account already created Create a new account with the same username Success auctional Admin is able to create an account that has the same username as another account that is deactivated Manual Account already created Create a new account with the same username Success auctional Admin is able to create an account in that has the same username as another account that is deactivated Manual Account already created Create a new account with the same username Success auctional	Usability	User can search transaction history by date range	Manual	Account already created	Transaction history available	Success
Sability Ensure error messages are user-friendly and informative Manual Account already created Trigger validation errors Success and total Ensure that transfers between user accounts are reflected instantly Manual Account already created Perform an internal transfer Success ability Ensure that account balance updates after each transaction Manual Account has pending transactions Perform a transaction Success ability Ensure that password complexity requirements are enforced Manual Account not created or password update initiated Attempt weak passwords Success unctional Ensure that 2FA authentication prompts at login Manual Account and created or password update initiated Attempt weak passwords Success unctional User is able to deactivate their account and is not able to login again Manual Account already created Success unctional Admin is able to deactivate user accounts Manual Admin Account and User Account already created Success unctional Admin is able to reactivate user accounts Manual Admin Account and User Account already created Success unctional Admin is able to set a user accounts and is not able to Manual Admin Account and User Account already created Success unctional Admin is able to set a user accounts and account balance Manual Account and User Account already created Success unctional User is unable to create an account that has the same username as another account that is deactivated Manual Deactivated Account Create a new account with the same username Success unctional User is unable to create an account that has the same username as another account that is deactivated Manual Deactivated Account Created account with the same username Success unctional User is unable to create an account that has the same username as another account that is deactivated Manual Deactivated Account Created Account With the same username Success unctional Deactivated Account Success unctional Deactivated Account Success unctional Deactivated Account Success unctional Deactivated Account Success unctional Deactivate	Functional	Ensure user receives email notification after a password reset	Manual	Password reset initiated	Valid email linked to account	Success
Ensure that transfers between user accounts are reflected instantly Ensure that account balance updates after each transaction Manual Account has pending transactions Perform a transaction Success ability Ensure that account balance updates after each transaction Manual Account not created or password update initiated Attempt weak passwords Success aunctional Ensure that 2FA authentication prompts at login User is able to deactivate their account and is not able to login again Manual Admin is able to deactivate user accounts Manual Admin is able to reactivate user accounts Manual Admin is able to reactivate user accounts Manual Admin is able to reactivate user accounts Manual Admin is able to set a user accounts transaction account balance Manual Admin Account already created Manual Admin Account already created Success aunctional Admin is able to set a user accounts transaction account balance Manual Admin Account and User Account already created Success aunctional Admin is able to set a user accounts transaction account balance Manual Admin Account and User Account already created Success aunctional User is unable to create an account that has the same username as another account that is deactivated Manual Account already created Create a new account with the same username Success aunctional User is unable to create an account with the same username Success aunctional User is unable to create an account with the same username Success aunctional Adeactivated account Adeactivated Account Adeactivated Account Create a new account with the same username Success aunctional Adeactivated account is permenantly deleted after a month of inactivity Adeactivated Account Automated Deactivated Account	Security	Ensure that API requests are only accepted with valid tokens	Automated	Account already created	Invalid token used	Success
Ensure that account balance updates after each transaction Manual Account has pending transactions Perform a transaction Success accuration Ensure that password complexity requirements are enforced Manual Account not created or password update initiated Attempt weak passwords Success and to reactivate their account and is not able to login again Manual Account already created User is able to deactivate user accounts Admin is able to deactivate user accounts Manual Admin Account and User Account and Inactive User Account Success and Inactional Admin is able to reactivate user accounts Manual Admin Account and User Account already created Success and Inactional Admin is able to set a user accounts transaction account balance Manual Admin Account and User Account already created Success and Inactional Admin is able to set a user accounts transaction account balance Manual Account already created Success and Inactional User is unable to create an account that has the same username as another account that is deactivated Manual Deactivated Account Create a new account with the same username account in premenantly deleted after a month of inactivity Automated Deactivated Account Success accurity Admonth account is permenantly deleted after a month of inactivity Automated Deactivated Account Success accurity Admonth account is permenantly deleted after a month of inactivity Automated Deactivated Account Success accurate Account Create a new account with the same username Success accurate Account is permenantly deleted after a month of inactivity Automated Deactivated Account Success accurate Account Create a new account with the same username Success accurate Account is permenantly deleted after a month of inactivity Automated Deactivated Account Success accurate Account Create a new account with the same username Success accurate Account is permenantly deleted after a month of inactivity Automated Deactivated Account	Usability	Ensure error messages are user-friendly and informative	Manual	Account already created	Trigger validation errors	Success
Ensure that password complexity requirements are enforced Manual Account not created or password update initiated Attempt weak passwords Success unctional Ensure that 2FA authentication prompts at login User is able to deactivate their account and is not able to login again Manual Account already created Manual Admin account already created Manual Admin Account and User Account already created Both accounts should be valid Success unctional Admin is able to reactivate user accounts Manual Admin is able to set a user accounts transaction account balance Manual Admin Account and User Account already created Manual Admin Account and User Account already created Success unctional Admin is able to set a user accounts transaction account balance Manual Admin Account and User Account already created Success unctional User is unable to create an account that has the same username as another account that is deactivated Manual Account already created Account already created Create a new account with the same username Success unctional A deactivated account is permenantly deleted after a month of inactivity A deactivated Account Deactivated Account Deactivated Account	Functional	Ensure that transfers between user accounts are reflected instantly	Manual	Account already created	Perform an internal transfer	Success
Ensure that 2FA authentication prompts at login Manual 2FA enabled for account Valid authentication method available Success unctional User is able to deactivate their account and is not able to login again Admin is able to deactivate user accounts Manual Admin Account already created Manual Admin Account and User Account already created Both accounts should be valid Success unctional Admin is able to reactivate user accounts Manual Admin Account and Inactive User Account Admin is able to set a user accounts transaction account balance Manual Admin Account already created Manual Admin Account already created Success unctional User is unable to create an account that has the same username as another account that is deactivated Manual Deactivated Account Create a new account with the same username Success unctional A deactivated account is permenantly deleted after a month of inactivity A deactivated account is permenantly deleted after a month of inactivity A dutomated Deactivated Account Valid authentication method available Success Success account already created Both account already created Both account already created Success and the properties of the propertie	Usability	Ensure that account balance updates after each transaction	Manual	Account has pending transactions	Perform a transaction	Success
User is able to deactivate their account and is not able to login again Manual Account already created Account already created Both accounts should be valid Success unctional Admin is able to reactivate user accounts Manual Active Admin Account and User Account already created Both accounts should be valid Success unctional Admin is able to reactivate user accounts Manual Active Admin Account and Inactive User Account C Success unctional Admin is able to set a user accounts transaction account balance Manual Admin Account and User Account already created Success unctional User is unable to create an account that has the same username as another account that is deactivated Manual Account already created Account already created Create a new account with the same username Success unctional Admin Account already created Account already created Account already created Account already created Create a new account with the same username Success unctional Admin Account already created Account already create	Security	Ensure that password complexity requirements are enforced	Manual	Account not created or password update initiated	Attempt weak passwords	Success
Admin is able to deactivate user accounts Admin is able to reactivate user accounts Admin is able to set a user accounts transaction account balance Manual Admin Account and Inactive User Account C Success accurity Logout button securly logs out user and must login again Manual Account already created Account already created Success anctional User is unable to create an account that has the same username as another account that is deactivated Manual Account already created Account already created Create a new account with the same username Success accurity A deactivated account is permenantly deleted after a month of inactivity Automated Deactivated Account Success Create a new account with the same username Success Create a new account with the same username Success Automated Deactivated Account	Functional	Ensure that 2FA authentication prompts at login	Manual	2FA enabled for account	Valid authentication method available	Success
Admin is able to reactivate user accounts unctional Admin is able to reactivate user accounts transaction account balance Admin is able to set a user accounts transaction account balance Manual Admin Account and User Account already created Success unctional User is unable to create an account that has the same username as another account that is deactivated Manual Account already created Manual Account already created Create a new account with the same username Success unctional A deactivated account is permenantly deleted after a month of inactivity A deactivated Account Deactivated Account Deactivated Account	Functional	User is able to deactivate their account and is not able to login again	Manual	Account already created		Success
Admin is able to set a user accounts transaction account balance Manual Admin Account and User Account already created Success accurity Logout button securly logs out user and must login again Manual Account already created Success and count already created Manual Deactivated Account Create a new account with the same username as success accurity A deactivated account is permenantly deleted after a month of inactivity Automated Deactivated Account Success accurity Automated Deactivated Account	Functional	Admin is able to deactivate user accounts	Manual	Admin Account and User Account already created	Both accounts should be valid	Success
Logout button securly logs out user and must login again Manual Account already created Success unctional User is unable to create an account that has the same username as another account that is deactivated Manual Deactivated Account Create a new account with the same username success Create a new account with the same username success Success Country Advantage Deactivated Account Deactivated Account Deactivated Account	Functional	Admin is able to reactivate user accounts	Manual	Active Admin Account and Inactive User Account		Success
User is unable to create an account that has the same username as another account that is deactivated Manual Deactivated Account Create a new account with the same username Success accurity A deactivated account is permenantly deleted after a month of inactivity Automated Deactivated Account Success	Functional	Admin is able to set a user accounts transaction account balance	Manual	Admin Account and User Account already created		Success
ecurity A deactivated account is permenantly deleted after a month of inactivity Automated Deactivated Account Success	Securiiy	Logout button securly logs out user and must login again	Manual	Account already created		Success
	Functional	User is unable to create an account that has the same username as another account that is deactivated	Manual	Deactivated Account	Create a new account with the same username	Success
Success Sublity User is able to select a user they have transacted with previously to automatically input details for a transaction Manual Multiple Active Accounts	Security	A deactivated account is permenantly deleted after a month of inactivity	Automated	Deactivated Account		Success
	Usability	User is able to select a user they have transacted with previously to automatically input details for a transaction	Manual	Multiple Active Accounts		Success

Test Type	T _T Objective	Execution Type	Pre-Conditions	Setup	Status
Functional	User is able to save a users banking details	Manual	Multiple Active Accounts		Success
Functional	User is able to delete a saved user on their own account permanently	Manual	Account already created	A valid user is already saved	Success
Functional	When a user transacts with an account it does not have saved, it will be automatically saved	Manual	Multiple Active Accounts		Success