#### **DEFECTS REPORT**

[BTT-16] Incorrect button functionality Created: 12/Feb/25 Updated: 12/Feb/25		
Status:	To Do	
Project:	SENG438_Assn1	
<b>Components:</b>	None	
<b>Affects versions:</b>	None	
Fix versions:	None	

Type:	Bug	<b>Priority:</b>	Medium
Reporter:	Spiro Douvis	Assignee:	Isabelle Gaudet
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

#### Description

Found in MFT and EFT.

In progress in ATM version 1.1

Input: Go to account #2 > Withdrawal > Press the key 4, starts a deposit of \$20.

Expected outcome: Do nothing

Actual Outcome: Gives \$20

ATM version 1.0

Input: Go to account #2 > Withdrawal > Pressing keys like 4,5,6,7,8,9,0 it starts giving deposits of \$20.

Expected outcome: Do nothing

Actual Outcome: Gives \$20

[BTT-15] In Withdrawal the 60 does not have a \$ Created: 05/Feb/25 Updated: 05/Feb/25		
Status:	To Do	
Project:	SENG438_Assn1	
<b>Components:</b>	None	
Affects versions:	None	
Fix versions:	None	

Type:	Bug	<b>Priority:</b>	Medium
Reporter:	Spiro Douvis	Assignee:	Unassigned
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	None	·	
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Founded in MFT and EFT

ATM version 1.1

Input: Go to account #2 > Withdrawal

Expected Outcome: 1) \$20 2) \$40 3) \$60 4) \$100 5) \$200

Actual Outcome: 1) \$20 2) \$40 3) 60 4) \$100 5) \$200

#### [BTT-14] Card #1 When Balance Inquiry is Pressed Saving Does Not Appear

Created: 05/Feb/25 Updated: 05/Feb/25 Resolved: 05/Feb/25

Status: Done

**Project:** <u>SENG438\_Assn1</u>

**Components:** None

**Affects versions:** None

**Fix versions:** None

Type:	Bug	<b>Priority:</b>	Medium
Reporter:	Spiro Douvis	Assignee:	Isabelle Gaudet
<b>Resolution:</b>	Done	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		

## Description

Original

estimate:

Founded in MFT and EFT - Resolved in ATM version 1.1

Not Specified

Input: Go to account #1 > Balance Inquiry

Expected Outcome: 1) Checking 2) Savings 3) Money Market

Actual Outcome: 1) Checking 2) Money Market

# [BTT-13] Typo in Transfer Money: Going from Checking to Saving, Receipt shows To Checking From Savings Created: 05/Feb/25 Updated: 05/Feb/25

**Status:** In Progress

Project: <u>SENG438\_Assn1</u>

Components: None
Affects versions: None

**Fix versions:** None

Type:	Bug	<b>Priority:</b>	Medium
Reporter:	Spiro Douvis	Assignee:	Isabelle Gaudet
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

## Description

Founded in MFT

Detect in progress for ATM version 1.1

Input: Go to account #1 > Transfer > Checking > Savings

Expect Outcome: TRANSFER FROM: CHKG: TO SVGS

Actual Outcome: TRANSFER FROM: SVGS: TO CHKG

ATM version 1.0

Input: Go to account #1 > Transfer > Checking > Savings

Expect Outcome: TRANSFER FROM: CHKG: TO SVGS

Actual Outcome: TRANSFER FROM: SVGS: TO CHKG

[BTT-12] MFT: After Entering the incorrect pin the first time then entering the correct pin prompts another "enter pin" Created: 05/Feb/25 Updated: 05/Feb/25

Status: In Progress

Project: <u>SENG438\_Assn1</u>

Components: None

Affects versions: None

**Fix versions:** None

Type:	Bug	<b>Priority:</b>	Medium
Reporter:	Spiro Douvis	Assignee:	<u>Isabelle Gaudet</u>
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

#### Description

MT 39

Found in MFT.

In progress - ATM version 1.1

Input: Go to account #1 > enter wrong pin > enter correct pin 42

Expected Outcome: process with transaction

Actual Outcome: requires you to enter the pin again

ATM version 1.0

Input: Go to account #1 > enter wrong pin > enter correct pin 42

Expected Outcome: process with transaction

Actual Outcome: requires you to enter the pin again

[BTT-11] MFT: 05/Feb/25 Updated: 05/Feb	: Using key 5 to withdraw \$200 only withdraws \$20 Created: 05/Feb/25
Status:	Done
Project:	SENG438_Assn1
<b>Components:</b>	None
<b>Affects versions:</b>	Version 1.0
Fix versions:	None

Type:	Bug	<b>Priority:</b>	Medium
Reporter:	Spiro Douvis	Assignee:	Isabelle Gaudet
<b>Resolution:</b>	Done	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

#### MT 15

Found in MFT - Resolved ATM version 1.1

ATM version 1.0

Input: Go to account #1: Withdrawal > Checking > Withdraw \$200 (button 5)

Expected Output: Insufficient Available Balance

Actual Output: Withdraw \$20 and proceed with transaction

[BTT-9] Pressing invalid key dispenses \$20 Created: 30/Jan/25 Updated: 12/Feb/25		
Status:	In Progress	
Project:	SENG438_Assn1	
<b>Components:</b>	None	
Affects versions:	None	
Fix versions:	Version 1.0	

Type:	Bug	<b>Priority:</b>	Medium
Reporter:	Dylan WENAAS	Assignee:	Isabelle Gaudet
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Found in MFT and EFT.

In progress in ATM version 1.1

Input: Go to account #2 > Withdrawal > Checking > Press the key 6, starts a deposit of \$20.

Expected outcome: Do nothing

Actual Outcome: Gives \$20

ATM version 1.0

Input: Go to account #2 > Withdrawal > Checking > Pressing keys like 6,7,8,9,0 it starts giving

deposits of \$20.

Expected outcome: Do nothing

Actual Outcome: Gives \$20

-	[BTT-8] Card 2 Balance Inquiry- cant check money market O5/Feb/25 Resolved: 05/Feb/25 Created: 30/Jan/25 Updated: 05/Feb/25			
Status:	Done			
Project:	SENG438_Assn1			
<b>Components:</b>	None			
<b>Affects versions:</b>	None			
Fix versions:	None			

Type:	Bug	<b>Priority:</b>	Medium
Reporter:	Isabelle Gaudet	Assignee:	Isabelle Gaudet
<b>Resolution:</b>	Done	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Founded in MFT and EFT - Resolved in ATM version 1.1

Input: Go to account #2 > Balance Inquiry > Money Market

Expected outcome: Number on receipt

Actual Outcome: "Invalid Account Type" displayed

[BTT-7] Deposit incorrect calculations Created: 30/Jan/25 Updated: 05/Feb/25		
Status:	In Progress	
Project:	SENG438_Assn1	
<b>Components:</b>	None	
<b>Affects versions:</b>	None	
Fix versions:	None	

Type:	Bug	Priority:	Medium
Reporter:	Isabelle Gaudet	Assignee:	Isabelle Gaudet
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	None	·	
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Founded in MFT as well as EFT

Detect in progress for ATM version 1.1

Input: Go to account #1 > Checking > Deposit

Expected outcome: total balance += deposit amount

Actual Outcome: total balance += deposit amount - 0.10

ATM version 1.0

Input: Go to account #1 > Checking > Deposit

Expected outcome: total balance += deposit amount

Actual Outcome: total balance += deposit amount - 10

[BTT-6] Withd	BTT-6] Withdraw Menu: When pressing invalid keys such as 6,7,8,9, 0 Created:		
30/Jan/25 Updated: 12/Feb	/25		
Status:	In Progress		
Project:	SENG438_Assn1		
<b>Components:</b>	None		
<b>Affects versions:</b>	None		
Fix versions:	None		

Type:	Bug	Priority:	Medium
Reporter:	Spiro Douvis	Assignee:	Isabelle Gaudet
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Found in MFT and EFT

In Progress in ATM version 1.1

Input: Go to account #2 > Withdrawal > Pressing keys like 6 it starts giving deposits of \$20.

Expected outcome: Do nothing

Actual Outcome: Gives \$20

ATM version 1.0

Input: Go to account #2 > Withdrawal > Pressing keys like 6,7,8,9,0 it starts giving deposits of

\$20.

Expected outcome: Do nothing

Actual Outcome: Gives \$20

[BTT-5] Money	BTT-5] Money Market Balance Inquiry dispenses funds Created: 30/Jan/25 Updated:			
05/Feb/25 Resolved: 05/Fe	b/25			
Status:	Done			
Project:	SENG438_Assn1			
<b>Components:</b>	None			
<b>Affects versions:</b>	None			
Fix versions:	Version 1.0			

Type:	Bug	<b>Priority:</b>	Medium	
Reporter:	Dylan WENAAS	Assignee:	Isabelle Gaudet	
<b>Resolution:</b>	Done	Votes:	0	
Labels:	None	None		
Remaining Estimate:	Not Specified			
Time Spent:	Not Specified			
Original estimate:	Not Specified			

Found in MFT and EFT - Resolved in ATM version 1.1

Input: Go to account #1 > Balance Inquiry > Money Market

Expected Outcome: Should display the current balance of the money market account

Actual Outcome: Displays the balance and dispenses \$500

#### Comments

Comment by <u>Isabelle Gaudet</u> [ 30/Jan/25 ]

Looks good!

# [BTT-4] Bug Issues: when transferring money from checking to savings account Created: 30/Jan/25 Updated: 05/Feb/25 Resolved: 05/Feb/25

**Status:** Done

Project: SENG438\_Assn1

**Components:** None

**Affects versions:** None

Fix versions: None

Type:	Bug	<b>Priority:</b>	Medium
Reporter:	Kamand Ghorbanzadeh	Assignee:	Isabelle Gaudet
<b>Resolution:</b>	Done	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Screenshot 2025-01-30 100524.png **Attachments:** 

#### Description

Found in both MFT and EFT - Resolved in ATM Version 1.1

Steps to Reproduce: Go to account #1 > Transfer > Checking > Saving

Expected Outcome: transfer \$20

Actual Outcome: transfer \$19.50

Comment by Isabelle Gaudet [30/Jan/25]

**k** Looks good!

[BTT-3] Withd	[BTT-3] Withdraw Adds 20 To Require Amount Created: 30/Jan/25 Updated: 05/Feb/25 Resolved: 05/Feb/25		
Status:	Done		
Project:	SENG438_Assn1		
<b>Components:</b>	None		
<b>Affects versions:</b>	None		
Fix versions:	None		

Type:	Bug	<b>Priority:</b>	Medium
Reporter:	Spiro Douvis	Assignee:	Spiro Douvis
<b>Resolution:</b>	Done	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Found in both MFT and EFT - Resolved in ATM Version 1.1

Function being tested: Withdraw

Initial State: On

Steps to Reproduce: Insert Card, enter card #1, PIN 42, press 1 for withdraw, press 2 for

savings, press 1 to withdraw \$20, produces \$40

Expected outcome: \$20 should have been given to user

Actual Outcome: \$40 should have been given to user

[BTT-2] Incorrect total Balance after Deposit Created: 30/Jan/25 Updated: 05/Feb/25				
Status:	In Review			
Project:	SENG438_Assn1			
<b>Components:</b>	None			
Affects versions:	None			
Fix versions:	Version 1.0			

Type:	Bug	<b>Priority:</b>	Medium		
Reporter:	Dylan WENAAS	Assignee:	Isabelle Gaudet		
<b>Resolution:</b>	Unresolved	Votes:	0		
Labels:	None				
Remaining Estimate:	Not Specified				
Time Spent:	Not Specified				
Original estimate:	Not Specified				

<b>Attachments:</b>	Screenshot 2025-01-30 095113.png
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Function being tested: Deposit

Initial State: On

Steps to Reproduce: Insert Card, enter card #1, PIN 42, press 2 to deposit, press 2 for savings,

enter \$50, click button to insert

Expected outcome: Total balance should be \$1050 (\$1000 starting balance + \$50 deposited)

Actual Outcome: Should not allow deposit in non-multiple of \$20s.

[BTT-1] Typo in the interface - "wood" not "would" Created: 30/Jan/25 Updated: 05/Feb/25 Resolved: 05/Feb/25 **Status:** Done **Project:** SENG438\_Assn1

**Components:** None **Affects versions:** None

Fix versions: Version 1.0

Type:	Bug	Priority:	Medium		
Reporter:	Isabelle Gaudet	Assignee:	Isabelle Gaudet		
<b>Resolution:</b>	Done	Votes:	0		
Labels:	None				
Remaining Estimate:	Not Specified				
Time Spent:	Not Specified				
Original estimate:	Not Specified				

Screenshot 2025-01-30 095113.png **Attachments:** 

#### Description

Found in both MFT and EFT - Resolved in ATM Version 1.1

Function being Tested: requesting for another transaction

Initial State: On

Steps to Reproduce: Insert card, enter card #1, PIN 42, press 2 (deposit), press 2 (savings),

entered \$50, click button to insert

Expected Outcome: display "Would you like to do another transaction"

Actual Outcome: display "Wood you like to do another transaction"

Comment by <u>Isabelle Gaudet</u> [ 30/Jan/25 ]

**&** Looks good!

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