	[SEN-19] typo when asking whether customer wants another transaction Created: 27/Jan/24 Updated: 27/Jan/24		
Status:	In Progress		
Project:	SENG438A1		
Components:	None		
Affects versions:	<u>V1.0</u>		
Fix versions:	<u>V1.1</u>		

Type:	Bug	Priority:	Medium	
Reporter:	Dingkai Wu	Assignee:	Unassigned	
Resolution:	Unresolved	Votes:	0	
Labels:	None	None		
Remaining Estimate:	Not Specified			
Time Spent:	Not Specified			
Original estimate:	Not Specified			

- The function being tested:
 - o The system is asking whether customer wants another transaction
- The initial state of the system:
 - The customer completed an transaction or pressed cancel during a transaction
- Detailed steps to reproduce the defect/bug:
 - o In any of the sub-menu
 - Press CANCEL
 - o OR after completing any transaction
- The expected outcome:
 - o Screen displays "Would you like to do another transaction?"
- The actual outcome:
 - o Displays "Wood you like to do another transaction?"

[SEN-15] MFT 40 - Invalid PIN Extension: Correct re-entry of PIN on the third try is accepted Created: 20/Jan/24 Updated: 21/Jan/24			
Status:	In Progress		
Project:	SENG438A1		
Components:	None		
Affects versions:	<u>V1.0, V1.1</u>		
Fix versions:	None		

Type:	Bug	Priority:	Medium
Reporter:	Dingkai Wu	Assignee:	Unassigned
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

- The function being tested:
 - o Correct re-entry of PIN on the third try is accepted
- The initial state of the system:
 - o Request to re-enter PIN is being displayed
- Detailed steps to reproduce the defect/bug:
 - Enter incorrect PIN the first time and second times, then correct PIN the third time
- The expected outcome:
 - o Original transaction completes successfully
- The actual outcome:
 - Screen still displays Please enter your PIN Then press ENTER

[SEN-14] MFT 39 - Invalid PIN Extension: Correct re-entry of PIN on the second try is accepted Created: 20/Jan/24 Updated: 21/Jan/24			
Status:	In Progress		
Project:	<u>SENG438A1</u>		
Components:	None		
Affects versions:	<u>V1.0, V1.1</u>		
Fix versions:	None		

Type:	Bug	Priority:	Medium
Reporter:	Dingkai Wu	Assignee:	Unassigned
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

- The function being tested:
 - o Correct re-entry of PIN on the second try is accepted
- The initial state of the system:
 - o Request to re-enter PIN is being displayed
- Detailed steps to reproduce the defect/bug:
 - o Enter incorrect PIN the first time, then correct PIN the second time
- The expected outcome:
 - o Original transaction completes successfully
- The actual outcome:
 - Screen still displays Please enter your PIN Then press ENTER

[SEN-10] MF	[SEN-10] MFT 16 - withdrawal, system cannot verify the sufficient			
balance Created: 1	balance Created: 19/Jan/24 Updated: 27/Jan/24 Resolved: 21/Jan/24			
Status:	Done			
Project:	<u>SENG438A1</u>			
Components:	None			
Affects versions:	<u>V1.0</u>			
Fix versions:	<u>V1.1</u>			

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

- The function being tested:
 - o System verifies that it has sufficient cash on hand to fulfill the request
- The initial state of the system:
 - System has been started up with less than the maximum withdrawal amount in cash on hand; System is requesting a withdrawal amount
- Detailed steps to reproduce the defect/bug:
 - Now System is requesting a withdrawal amount
 - o select the withdrawal amount = 200
- The expected outcome:
 - System displays an appropriate message and asks customer to choose a different amount
- The actual outcome:
 - o System withdraws 20\$ from the checking account

	[SEN-9] incorrect amount transferred from savings to checking Created: 17/Jan/24 Updated: 27/Jan/24		
Status:	In Progress		
Project:	SENG438A1		
Components:	None		
Affects versions:	<u>V1.0</u> , <u>V1.1</u>		
Fix versions:	None		

Type:	Bug	Priority:	Medium
Reporter:	Dingkai Wu	Assignee:	Unassigned
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

- The function being tested:
 - o Transfer from Savings to Checking account
- The initial state of the system:
 - o System is on and user inserted card number 1 successfully
- Detailed steps to reproduce the defect/bug:
 - o In the choose transaction type menu, select 3
 - o In the account to transfer from menu, select 2
 - o In the account to transfer to menu, select 1
 - o Enter the amount as 20.00
- The expected outcome:
 - o Receipt print out TRANSFER FROM: SVGS TO: CHKG

AMOUNT: \$20.00 TOTAL BAL: \$120.00 AVAILABLE: \$120.00

- The actual outcome:
 - o Receipt print out TRANSFER FROM: CHKG TO: SVGS

AMOUNT: \$19.50 TOTAL BAL: \$100.00 AVAILABLE: \$100.00 Note: the account names are also swapped.

V1.1 - System still records account names incorrectly.

• The expected outcome:

o Receipt print out TRANSFER FROM: SVGS TO: CHKG

AMOUNT: \$20.00 TOTAL BAL: \$120.00 AVAILABLE: \$120.00

• The actual outcome:

o Receipt print out TRANSFER FROM: CHKG TO: SVGS

AMOUNT: \$20.00 TOTAL BAL: \$120.00 AVAILABLE: \$120.00

_	[SEN-8] incorrect amount transferred from checking to savings Created: 17/Jan/24 Updated: 28/Jan/24		
Status:	In Progress		
Project:	SENG438A1		
Components:	None		
Affects versions:	<u>V1.0, V1.1</u>		
Fix versions:	None		

Type:	Bug	Priority:	Medium
Reporter:	Dingkai Wu	Assignee:	Unassigned
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

- The function being tested:
 - o Transfer from Checking to Savings account
- The initial state of the system:
 - o System is on and user inserted card number 1 successfully
- Detailed steps to reproduce the defect/bug:
 - o In the choose transaction type menu, select 3
 - o In the account to transfer from menu, select 1
 - o In the account to transfer to menu, select 2
 - o Enter the amount as 20.00
- The expected outcome:
 - o Receipt print out TRANSFER FROM: CHKG TO: SVGS

AMOUNT: \$20.00 TOTAL BAL: \$1020.00 AVAILABLE: \$1020.00

- The actual outcome:
 - o Receipt print out TRANSFER FROM: SVGS TO: CHKG

AMOUNT: \$19.50 TOTAL BAL: \$1019.50 AVAILABLE: \$1019.50 Note: the account names are also swapped.

V1.1 - System still records account names incorrectly.

- The expected outcome:
 - o Receipt print out TRANSFER FROM: CHKG TO: SVGS

AMOUNT: \$20.00 TOTAL BAL: \$1020.00 AVAILABLE: \$1020.00

- The actual outcome:
 - o Receipt print out TRANSFER FROM: SVGS TO: CHKG

AMOUNT: \$20.00 TOTAL BAL: \$1020.00 AVAILABLE: \$1020.00

Also found in MFT 29 - Transfer: System cannot implements a legitimate transfer correctly

[SEN-7] inco	[SEN-7] incorrect amount deposited to savings Created: 17/Jan/24 Updated: 27/Jan/24		
Status:	In Progress		
Project:	<u>SENG438A1</u>		
Components:	None		
Affects versions:	<u>V1.0, V1.1</u>		
Fix versions:	None		

Type:	Bug	Priority:	Medium
Reporter:	Dingkai Wu	Assignee:	Unassigned
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

- The function being tested:
 - o Deposit to Savings account
- The initial state of the system:
 - o System is on and user inserted card number 1 successfully
- Detailed steps to reproduce the defect/bug:
 - o In the choose transaction type menu, select 2
 - o In the account to deposit menu, select 2
 - Enter the amount as 20.00
 - o Insert the envelop
- The expected outcome:
 - o Receipt print out DEPOSIT TO: SVGS

AMOUNT: \$20.00 TOTAL BAL: \$1020.00 AVAILABLE: \$1000.00

- The actual outcome:
 - Receipt print out DEPOSIT TO: SVGS

AMOUNT: \$20.00 TOTAL BAL: \$1010.00 AVAILABLE: \$1000.00

V1.1 -

• The actual outcome:

o Receipt print out DEPOSIT TO: CHKG

AMOUNT: \$20.00 TOTAL BAL: \$1019.90 AVAILABLE: \$1000.00

[SEN-6] inco	[SEN-6] incorrect amount deposited to checking Created: 17/Jan/24 Updated: 28/Jan/24		
Status:	In Progress		
Project:	<u>SENG438A1</u>		
Components:	None		
Affects versions:	<u>V1.0, V1.1</u>		
Fix versions:	None		

Type:	Bug	Priority:	Medium
Reporter:	Dingkai Wu	Assignee:	Unassigned
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

- The function being tested:
 - Deposit to Checking account
- The initial state of the system:
 - o System is on and user inserted card number 1 successfully
- Detailed steps to reproduce the defect/bug:
 - o In the choose transaction type menu, select 2
 - o In the account to deposit menu, select 1
 - Enter the amount as 20.00
 - o Insert the envelop
- The expected outcome:
 - o Receipt print out DEPOSIT TO: CHKG

AMOUNT: \$20.00 TOTAL BAL: \$120.00 AVAILABLE: \$100.00

- The actual outcome:
 - Receipt print out DEPOSIT TO: CHKG

AMOUNT: \$20.00 TOTAL BAL: \$110.00 AVAILABLE: \$100.00

V1.1 -

• The actual outcome:

o Receipt print out DEPOSIT TO: CHKG

AMOUNT: \$20.00 TOTAL BAL: \$119.90 AVAILABLE: \$100.00

Also found in MFT 22 - Deposit: System performs a legitimate deposit transaction

properly

	[SEN-5] incorrect amount withdrawn from saving Created: 17/Jan/24 Updated: 27/Jan/24 Resolved: 21/Jan/24		
Status:	Done		
Project:	<u>SENG438A1</u>		
Components:	None		
Affects versions:	<u>V1.0</u>		
Fix versions:	<u>V1.1</u>		

Type:	Bug	Priority:	Medium
Reporter:	Dingkai Wu	Assignee:	Unassigned
Resolution:	Done	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

- The function being tested:
 - Withdraw from Savings account
- The initial state of the system:
 - o System is on and user inserted card number 1 successfully
- Detailed steps to reproduce the defect/bug:
 - In the choose transaction type menu, select 1
 - In the account to withdraw menu, select 2
 - In the amount of cash to withdraw menu, select 1
- The expected outcome:
 - Receipt print out WITHDRAWAL FROM: SVGS

AMOUNT: \$20.00 o Dispensed: \$20.00

- The actual outcome:
 - o Receipt print out WITHDRAWAL FROM: SVGS

AMOUNT: \$40.00 o Dispensed: \$40.00

[SEN-4] incor 28/Jan/24 Resolved: 21	rrect amount withdrawn from checking Created: 16/Jan/24 Updated: /Jan/24
Status:	Done
Project:	SENG438A1
Components:	None
Affects versions:	<u>V1.0</u>
Fix versions:	<u>V1.1</u>

Type:	Bug	Priority:	Medium
Reporter:	Dingkai Wu	Assignee:	Unassigned
Resolution:	Done	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

- The function being tested:
 - o Withdraw from Checking account
- The initial state of the system:
 - o System is on and user inserted card number 1 successfully
- Detailed steps to reproduce the defect/bug:
 - o In the choose transaction type menu, select 1
 - o In the account to withdraw menu, select 1
 - o In the amount of cash to withdraw menu, select 1
- The expected outcome:
 - o Receipt print out WITHDRAWAL FROM: CHKG

AMOUNT: \$20.00

- o Dispensed: \$20.00
- The actual outcome:
 - o Receipt print out WITHDRAWAL FROM: CHKG

AMOUNT: \$40.00 o Dispensed: \$40.00

Also found in MFT 14 - Withdrawal: System performs a legitimate withdrawal transaction properly

	[SEN-3] incorrect operations when checking for Money Market balance Created: 16/Jan/24 Updated: 27/Jan/24		
Status:	In Progress		
Project:	SENG438A1		
Components:	None		
Affects versions:	<u>V1.0, V1.1</u>		
Fix versions:	None		

Type:	Bug	Priority:	Medium
Reporter:	Dingkai Wu	Assignee:	Unassigned
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

- The function being tested:
 - o Checking Money Market balance
- The initial state of the system:
 - o System is on and user inserted card number 1 successfully
- Detailed steps to reproduce the defect/bug:
 - o In the choose transaction type menu, select 4
 - o In the account inquire menu, select 2
- The expected outcome:
 - o Receipt print out \$0, as card #1 does not have a Money Market account.
- The actual outcome:
 - o System displays unknown error
 - o System dispenses \$500
 - o Receipt print out TOTAL BAL: \$1000.00 AVAILABLE: \$1000.00

	[SEN-2] <u>account inquire form displaying incorrect information</u> Created: 16/Jan/24 Updated: 28/Jan/24 Resolved: 21/Jan/24		
Status:	Done		
Project:	<u>SENG438A1</u>		
Components:	None		
Affects versions:	<u>V1.0</u>		
Fix versions:	<u>V1.1</u>		

Type:	Bug	Priority:	Medium		
Reporter:	Dingkai Wu	Assignee:	Unassigned		
Resolution:	Done	Votes:	0		
Labels:	None				
Remaining Estimate:	Not Specified				
Time Spent:	Not Specified				
Original estimate:	Not Specified				

- The function being tested:
 - o Check balance inquiry
- The initial state of the system:
 - o The system is on and the user has inserted card #1 correctly
- Detailed steps to reproduce the defect/bug:
 - o In the choose transaction type menu, select 4
- The expected outcome:
 - o The inquire form displays Checking and Savings account
- The actual outcome:
 - o The inquire form displays Checking and Money Market

Also found in MFT 33 - Inquiry: System asks customer to choose an account to inquire about

[SEN-1] program froze when entering invalid card # and PIN Created: 16/Jan/24 Updated: 28/Jan/24 Resolved: 21/Jan/24				
Status:	Done			
Project:	SENG438A1			
Components:	None			
Affects versions:	<u>V1.0</u>			
Fix versions:	<u>V1.1</u>			

Type:	Bug	Priority:	Medium		
Reporter:	Dingkai Wu	Assignee:	Unassigned		
Resolution:	Done	Votes:	0		
Labels:	None				
Remaining Estimate:	Not Specified				
Time Spent:	Not Specified				
Original estimate:	Not Specified				

- The function being tested:
 - o Insert a valid card number and pin
- The initial state of the system:
 - o The system is on and idle
- Detailed steps to reproduce the defect/bug:
 - Click to insert card
 - o Enter 3 as the card number
 - o Enter 1 as the card pin
- The expected outcome:
 - o The system should reject the card
- The actual outcome:
 - Entire ATM Simulation interface froze. Unable to perform any more inputs.

Also found in MFT 6 - Session: System rejects an unreadable card

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