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| Functionality: Add Customer | | | |
| Details: Adding new customer by manager | | | |
| Test Case ID: 1 | | | |
| S.N. | Instructions | Expected Result | Test Condition |
| 1 | System starts at home page | Home Page loads with Customer Login and Bank Manager Login Buttons. |  |
| 2 | Click on Bank Manager Login Button | System navigates to Manager Page |  |
| 3 | Click Add Customer Button. | System navigates to Add customer Page. |  |
| 4 | Enter first name, last name, and post code. | Input fields accepts all the entries. | Firstname = “Van”  Lastname = “Persie”  Postcode = “2222” |
| 5 | Click Add Customer Button at the bottom of the form. | Pop up box appears with “Customer added successfully with customer id:” |  |
| 6 | Click OK button in pop up box. | Pop up box disappears, and system navigates back to Add Customer Page. |  |

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| Functionality: Open Account | | | |
| Details: Open Account for Customer | | | |
| Test Case ID: 2 | | | |
| S.N. | Instructions | Expected Result | Test Condition |
| 1 | Click on “Open Account” button in manager page. | System navigates to Open Account page.  Dropdown to select customer name and currency is displayed.  “Process” button is displayed. | Bank Manger is logged in. |
| 2 | Select Customer Name from dropdown. | Customer name is selected. | Customer Name = “Hermoine Granger” |
| 3 | Select Currency from dropdown. | Currency is selected. | Currency = “Pound” |
| 4 | Click “Process” button. | Pop up box appears with “Account created successfully with account Number :” |  |
| 5 | Click “OK” button in pop up box. | Pop up box disappears, and system navigates back to Open Account Page. |  |

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| Functionality: Customer Login | | | |
| Details: Customer can successfully Login from Home page | | | |
| Test Case ID: 3 | | | |
| S.N. | Instructions | Expected Result | Test Condition |
| 1 | System starts at home page | Home Page loads with Customer Login and Bank Manager Login Buttons. |  |
| 2 | Click on Customer Login Button | System navigates to customer login page. A dropdown menu with names is displayed. |  |
| 3 | Select a name from dropdown list. | Name is selected and “Login” Button appears below the name. | Name = “Hermoine Granger” |
| 4 | Click “Login” Button | System navigates to Account Page. Welcome message is displayed. Account Number, Balance and Currency are displayed. |  |

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| Functionality: Deposit | | | |
| Details: Deposit funds in Customer Account | | | |
| Test Case ID: 4 | | | |
| S.N. | Instructions | Expected Result | Test Condition |
| 1 | Click on “Deposit” button in the screen. | Input field to enter integer amount and the “Deposit” button below it appears. | Customer is logged in. |
| 2 | Enter the amount to be deposited. | Input field accepts numeric value. | Amount = 1000 |
| 3 | Click “Deposit” button at the bottom of the form. | “Deposit Successful” message is displayed.  Balance field is updated. |  |
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| Functionality: Withdrawal | | | |
| Details: Withdraw funds from customer account | | | |
| Test Case ID: 5 | | | |
| S.N. | Instructions | Expected Result | Test Condition |
| 1 | Click on “Withdrawal” button in the screen. | Input field to enter integer amount and the “Withdraw” button below it appears. | Customer is logged in. |
| 2 | Enter the amount to be withdrawn. | Input field accepts numeric value. | Amount = 500 |
| 3 | Click “Withdraw” button at the bottom of the form. | “Transaction Successful” message is displayed.  Balance field is updated. | Withdrawn amount is less than or equal to total balance. |
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| Functionality: Transaction Summary | | | |
| Details: Displays the transaction summary in tabular form | | | |
| Test Case ID: 6 | | | |
| S.N. | Instructions | Expected Result | Test Condition |
| 1 | Click on “Transactions” button in the screen. | System navigates to Transaction List Page.  Transaction details is displayed. | Customer is logged in. |
| 2 | Select date range from calendar tab. | Transaction details within that range is displayed. | Customer has made transaction between that date. |
| 3 | Click “Date-Time” link from table to sort Transaction Details according to date and time. | Transaction details are sorted (Ascending and Descending) according to date and time. |  |
| 4 | Click reset to clear transaction history. | Transaction history is cleared. |  |
| 5 | Click back to return to account page. | System navigates back to account page.  Balance field is updated to 0. |  |