

Test Project Guru99 Banking Website  
Test Plan MTP-180816-01  
Generated by TestLink on 09/25/2018 13:46:32

Test Suite	Test Case	Platform	Priority	Status	Assigned to	Date	Tested by	Notes	Duration
Balance Inquiry	GB-16:Verify Successful Balance Inquiry: Account Associated to Manager User	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 02:38:28	Arnel Jr. Bagabagon		2
Balance Inquiry	GB-17:Verify Unsuccessful Balance Inquiry: Account Number Does Not Exist	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 02:41:58	Arnel Jr. Bagabagon		2
Balance Inquiry	GB-18:Verify Mandatory Field: Account Number	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 02:46:29	Arnel Jr. Bagabagon		2
Balance Inquiry	GB-19:Entering Alphabetical Characters at Account Number Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 02:53:01	Arnel Jr. Bagabagon		2
Balance Inquiry	GB-20:Entering Special Characters at Account Number Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 03:00:47	Arnel Jr. Bagabagon		3
Balance Inquiry	GB-21:Verify Unsuccessful Balance Inquiry: Account Not Associated to Manager User	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 02:44:43	Arnel Jr. Bagabagon		2
Balance Inquiry	GB-22:Verify Balance Inquiry Fields Reset	Google Chrome	Low	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 03:01:50	Arnel Jr. Bagabagon		3
Balance Inquiry	GB-254:Verify Successful Balance Inquiry: Account Associated to Customer User	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 02:43:36	Arnel Jr. Bagabagon		2
Balance Inquiry	GB-255:Verify Unsuccessful Balance Inquiry: Account Not Associated to Customer User	Google Chrome	High	Failed [v1]	Arnel Jr. Bagabagon	2018-08-30 02:50:27	Arnel Jr. Bagabagon		3
Balance Inquiry	GB-256:Verify Unsuccessful Balance Inquiry: Account Not Associated to Customer User & Different Manager	Google Chrome	High	Failed [v1]	Arnel Jr. Bagabagon	2018-08-30 02:55:06	Arnel Jr. Bagabagon		2
Change Password	GB-42:Verify Successful Manager & Customer User Password Change	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 16:56:01	Arnel Jr. Bagabagon		5
Change Password	GB-43:Verify Unsuccessful Password Change: Incorrect Manager & Customer User Old Password	Google Chrome	High	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 17:09:12	Arnel Jr. Bagabagon		5
Change Password	GB-44:Verify Unsuccessful Password Change: Same Manager & Customer User Old and New Passwords	Google Chrome	High	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 21:59:14	Arnel Jr. Bagabagon		5
Change Password	GB-45:Verify Unsuccessful Password Change: Manager & Customer User New & Confirm Passwords Mismatch	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 22:28:13	Arnel Jr. Bagabagon		2
Change Password	GB-46:Entering New Password with No Numeric Character	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 22:29:33	Arnel Jr. Bagabagon		2
Change Password	GB-47:Entering New Password with No Special Character	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 22:30:17	Arnel Jr. Bagabagon		2
Change Password	GB-48:Verify Mandatory Field: Old Password	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 22:30:57	Arnel Jr. Bagabagon		2
Change Password	GB-49:Verify Mandatory Field: New Password	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 22:35:52	Arnel Jr. Bagabagon		2
Change Password	GB-50:Verify Mandatory Field: Confirm Password	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 22:36:22	Arnel Jr. Bagabagon		2
Change Password	GB-51:Verify Confirm Password Fields Reset	Google Chrome	Low	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 22:36:56	Arnel Jr. Bagabagon		2
Custom Statement	GB-10:Verify Customized Statement Report Filter: Amount Lower Limit	Google Chrome	High	Failed [v1]	Arnel Jr. Bagabagon	2018-08-30 07:39:29	Arnel Jr. Bagabagon		3
Custom Statement	GB-11:Verify Customized Statement Report Filter: Number of Transaction	Google Chrome	High	Failed [v1]	Arnel Jr. Bagabagon	2018-08-30 07:40:07	Arnel Jr. Bagabagon		3
Custom Statement	GB-60:Verify Customized Statement Report Filter: Date Range	Google Chrome	High	Failed [v1]	Arnel Jr. Bagabagon	2018-08-30 07:28:51	Arnel Jr. Bagabagon		10
Custom Statement	GB-61:Verify Unsuccessful Customized Statement Report Processing: Account Number Does Not Exist	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 07:40:46	Arnel Jr. Bagabagon		3
Custom Statement	GB-62:Verify Mandatory Field: Account Number	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 07:49:58	Arnel Jr. Bagabagon		2
Custom Statement	GB-65:Entering Alphabetical Characters at Account Number Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 07:53:16	Arnel Jr. Bagabagon		2
Custom Statement	GB-66:Entering No Value at From Date Field	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 07:48:59	Arnel Jr. Bagabagon		2
Custom Statement	GB-67:Entering No Value at To Date Field	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 07:49:18	Arnel Jr. Bagabagon		2
Custom Statement	GB-68:Entering Alphabetical Characters at Account Lower Limit Field	Google Chrome	Medium	Not Run [v1]	Arnel Jr. Bagabagon				
Custom Statement	GB-69:Entering Alphabetical Characters at Number of Transaction Field	Google Chrome	Medium	Not Run [v1]	Arnel Jr. Bagabagon				
Custom Statement	GB-70:Entering Special Characters at Account Number Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 07:53:43	Arnel Jr. Bagabagon		2
Custom Statement	GB-71:Entering Special Characters at Account Lower Limit Field	Google Chrome	Medium	Not Run [v1]	Arnel Jr. Bagabagon				
Custom Statement	GB-72:Entering Special Characters at Number of Transaction Field	Google Chrome	Medium	Not Run [v1]	Arnel Jr. Bagabagon				
Custom Statement	GB-73:Verify Unsuccessful Customized Statement Report Processing: Account Number Not Associated to Manager	Google Chrome	High	Failed [v1]	Arnel Jr. Bagabagon	2018-08-30 07:42:40	Arnel Jr. Bagabagon		5
Custom Statement	GB-74:Entering Zero Value at Amount Lower Limit Field	Google Chrome	High	Not Run [v1]	Arnel Jr. Bagabagon				
Custom Statement	GB-75:Entering Negative Value at Amount Lower Limit Field	Google Chrome	High	Not Run [v1]	Arnel Jr. Bagabagon				
Custom Statement	GB-76:Entering Zero Value at Number of Transaction Field	Google Chrome	High	Not Run [v1]	Arnel Jr. Bagabagon				
Custom Statement	GB-77:Entering Negative Value at Number of Transaction Field	Google Chrome	High	Not Run [v1]	Arnel Jr. Bagabagon				
Custom Statement	GB-78:Verify Custom Statement Fields Reset	Google Chrome	Low	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 07:55:10	Arnel Jr. Bagabagon		2
Custom Statement	GB-79:Entering No Value at Both From Date and To Date Fields	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 07:49:37	Arnel Jr. Bagabagon		2
Delete Account	GB-226:Verify Successful Account Deletion	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 09:53:36	Arnel Jr. Bagabagon		10
Delete Account	GB-227:Verify Unsuccessful Account Search: Account Number Does Not Exist	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 09:43:39	Arnel Jr. Bagabagon		2
Delete Account	GB-228:Verify Mandatory Field: Account Number	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 09:44:10	Arnel Jr. Bagabagon		2
Delete Account	GB-229:Entering Alphabetical Characters at Account Number Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 09:44:45	Arnel Jr. Bagabagon		2
Delete Account	GB-230:Entering Special Characters at Account Number Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 09:45:26	Arnel Jr. Bagabagon		2
Delete Account	GB-231:Verify Unsuccessful Account Deletion: Account Not Associated to Manager User	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 09:49:29	Arnel Jr. Bagabagon		2
Delete Account	GB-232:Verify Delete Account Fields Reset	Google Chrome	Low	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 09:49:59	Arnel Jr. Bagabagon		2
Delete Customer	GB-149:Verify Successful Customer Deletion	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 10:22:26	Arnel Jr. Bagabagon		3
Delete Customer	GB-150:Verify Mandatory Field: Customer ID	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 09:56:42	Arnel Jr. Bagabagon		2
Delete Customer	GB-151:Entering Alphabetical Characters at Customer ID Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 09:57:12	Arnel Jr. Bagabagon		2
Delete Customer	GB-152:Entering Special Characters at Customer ID Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 09:58:33	Arnel Jr. Bagabagon		2
Delete Customer	GB-153:Entering Space as First Character at Customer ID	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 09:58:48	Arnel Jr. Bagabagon		2
Delete Customer	GB-154:Verify Unsuccessful Customer Deletion: Customer ID Does Not Exist	Google Chrome	High	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 10:02:38	Arnel Jr. Bagabagon		5
Delete Customer	GB-155:Verify Unsuccessful Customer Deletion: Associated Accounts	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 10:17:53	Arnel Jr. Bagabagon		2
Delete Customer	GB-156:Verify Unsuccessful Customer Deletion: Customer Not Associated to Manager User	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 10:19:00	Arnel Jr. Bagabagon		2
Delete Customer	GB-157:Verify Delete Customer Fields Reset	Google Chrome	Low	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 10:19:26	Arnel Jr. Bagabagon		2

Deposit	GB-188:Verify Successful Deposit	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 08:45:28	Arnel Jr. Bagabagon		2
Deposit	GB-189:Verify Unsuccessful Deposit: Account Number Does Not Exist	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 08:46:17	Arnel Jr. Bagabagon		2
Deposit	GB-190:Verify Mandatory Field: Account Number	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 08:47:46	Arnel Jr. Bagabagon		2
Deposit	GB-191:Verify Mandatory Field: Amount	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 08:48:19	Arnel Jr. Bagabagon		2
Deposit	GB-192:Verify Mandatory Field: Description	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 08:49:04	Arnel Jr. Bagabagon		2
Deposit	GB-193:Entering Alphabetical Characters at Account Number Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 08:49:55	Arnel Jr. Bagabagon		2
Deposit	GB-194:Entering Alphabetical Characters at Amount Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 08:50:45	Arnel Jr. Bagabagon		2
Deposit	GB-195:Entering Special Characters at Account Number Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 08:52:22	Arnel Jr. Bagabagon		2
Deposit	GB-196:Entering Special Characters at Amount Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 08:52:40	Arnel Jr. Bagabagon		2
Deposit	GB-197:Entering Zero Value at Amount Field	Google Chrome	High	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 08:56:11	Arnel Jr. Bagabagon		4
Deposit	GB-198:Entering Negative Value at Amount Field	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 05:46:08	Arnel Jr. Bagabagon		2
Deposit	GB-199:Verify Unsuccessful Deposit: Account Not Associated to Manager User	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 08:47:06	Arnel Jr. Bagabagon		2
Deposit	GB-200:Verify Deposit Fields Reset	Google Chrome	Low	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 09:03:38	Arnel Jr. Bagabagon		2
Fund Transfer	GB-23:Verify Successful Fund Transfer: Destination Account (Same Customer)	Google Chrome	High	Failed [v1]	Arnel Jr. Bagabagon	2018-08-30 04:36:06	Arnel Jr. Bagabagon		5
Fund Transfer	GB-24:Verify Unsuccessful Fund Transfer: Source Account Number Does Not Exist	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 04:53:47	Arnel Jr. Bagabagon		2
Fund Transfer	GB-25:Verify Unsuccessful Fund Transfer: Destination Account Number Does Not Exist	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 04:54:24	Arnel Jr. Bagabagon		2
Fund Transfer	GB-250:Verify Successful Fund Transfer: Destination Account (Different Customer)	Google Chrome	High	Failed [v1]	Arnel Jr. Bagabagon	2018-08-30 04:51:19	Arnel Jr. Bagabagon		10
Fund Transfer	GB-251:Verify Successful Fund Transfer: Destination Account (Different Manager)	Google Chrome	High	Failed [v1]	Arnel Jr. Bagabagon	2018-08-30 04:52:40	Arnel Jr. Bagabagon		10
Fund Transfer	GB-257:Verify Unsuccessful Fund Transfer: Account Not Associated to Customer User	Google Chrome	Medium	Failed [v1]	Arnel Jr. Bagabagon	2018-08-30 05:20:56	Arnel Jr. Bagabagon		10
Fund Transfer	GB-258:Verify Unsuccessful Fund Transfer: Account Not Associated to Customer User & Different Manager User	Google Chrome	Medium	Failed [v1]	Arnel Jr. Bagabagon	2018-08-30 05:22:28	Arnel Jr. Bagabagon		10
Fund Transfer	GB-26:Verify Unsuccessful Fund Transfer: Same Source and Destination Account Number	Google Chrome	High	Failed [v1]	Arnel Jr. Bagabagon	2018-08-30 04:59:46	Arnel Jr. Bagabagon		10
Fund Transfer	GB-27:Verify Unsuccessful Fund Transfer: Insufficient Source Account Number Funds	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 05:02:50	Arnel Jr. Bagabagon		10
Fund Transfer	GB-28:Verify Mandatory Field: Payer's Account Number	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 05:23:49	Arnel Jr. Bagabagon		2
Fund Transfer	GB-29:Verify Mandatory Field: Payee's Account Number	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 05:24:32	Arnel Jr. Bagabagon		2
Fund Transfer	GB-30:Verify Mandatory Field: Amount	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 05:25:07	Arnel Jr. Bagabagon		2
Fund Transfer	GB-31:Verify Mandatory Field: Description	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 05:25:31	Arnel Jr. Bagabagon		2
Fund Transfer	GB-32:Entering Alphabetical Characters at Payer's Account Number Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 05:39:36	Arnel Jr. Bagabagon		2
Fund Transfer	GB-33:Entering Alphabetical Characters at Payee's Account Number Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 05:40:12	Arnel Jr. Bagabagon		2
Fund Transfer	GB-34:Entering Alphabetical Characters at Amount Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 05:40:35	Arnel Jr. Bagabagon		2
Fund Transfer	GB-35:Entering Special Characters at Payer's Account Number Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 05:40:54	Arnel Jr. Bagabagon		2
Fund Transfer	GB-36:Entering Special Characters at Payee's Account Number Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 05:41:16	Arnel Jr. Bagabagon		2
Fund Transfer	GB-37:Entering Special Characters at Amount Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 05:41:37	Arnel Jr. Bagabagon		2
Fund Transfer	GB-38:Entering Zero at Amount Field	Google Chrome	High	Failed [v1]	Arnel Jr. Bagabagon	2018-08-30 05:37:22	Arnel Jr. Bagabagon		10
Fund Transfer	GB-39:Entering Negative Value at Amount Field	Google Chrome	High	Failed [v1]	Arnel Jr. Bagabagon	2018-08-30 05:39:03	Arnel Jr. Bagabagon		10
Fund Transfer	GB-40:Verify Unsuccessful Fund Transfer: Account Not Associated to Manager User	Google Chrome	High	Failed [v1]	Arnel Jr. Bagabagon	2018-08-30 05:16:19	Arnel Jr. Bagabagon		10
Fund Transfer	GB-41:Verify Fund Transfer Fields Reset	Google Chrome	Low	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 05:42:42	Arnel Jr. Bagabagon		2
Login	GB-1:Verify Successful Login: Valid Manager & Customer Credentials	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 01:26:24	Arnel Jr. Bagabagon		15
Login	GB-2:Verify Unsuccessful Login: Invalid User ID	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 01:32:13	Arnel Jr. Bagabagon		1
Login	GB-3:Verify Unsuccessful Login: Incorrect Manager & Customer User Password:	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 01:33:33	Arnel Jr. Bagabagon		2
Login	GB-4:Verify Mandatory Field: User ID	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 01:35:06	Arnel Jr. Bagabagon		2
Login	GB-5:Verify Mandatory Field: Password	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 01:35:58	Arnel Jr. Bagabagon		2
Login	GB-6:Verify Login Screen Fields Reset	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 01:37:01	Arnel Jr. Bagabagon		2
Mini Statement	GB-52:Verify Successful Mini Statement Report Processing	Google Chrome	High	Failed [v1]	Arnel Jr. Bagabagon	2018-08-30 06:58:22	Arnel Jr. Bagabagon		10
Mini Statement	GB-53:Verify Unsuccessful Mini Statement Report Processing: Account Number Does Not Exist	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 06:59:59	Arnel Jr. Bagabagon		3
Mini Statement	GB-54:Verify Mandatory Field: Account Number	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 07:03:14	Arnel Jr. Bagabagon		2
Mini Statement	GB-55:Entering Alphabetical Characters at Account Number Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 07:03:30	Arnel Jr. Bagabagon		2
Mini Statement	GB-56:Entering Special Characters at Account Number Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 07:03:51	Arnel Jr. Bagabagon		2
Mini Statement	GB-57:Verify Unsuccessful Mini Statement Report Processing: Account Not Associated to Manager User	Google Chrome	High	Failed [v1]	Arnel Jr. Bagabagon	2018-08-30 07:00:55	Arnel Jr. Bagabagon		10
Mini Statement	GB-58:Verify Mini Statement Fields Reset	Google Chrome	Low	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 07:04:08	Arnel Jr. Bagabagon		2
New Account	GB-158:Verify Successful Adding of New Account	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 05:38:40	Arnel Jr. Bagabagon		3
New Account	GB-159:Verify Mandatory Field: Customer ID	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 05:40:11	Arnel Jr. Bagabagon		2
New Account	GB-160:Verify Mandatory Field: Initial Deposit	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 05:41:40	Arnel Jr. Bagabagon		2
New Account	GB-161:Entering Alphabetical Characters at Customer ID Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 05:42:55	Arnel Jr. Bagabagon		2
New Account	GB-162:Entering Special Characters at Customer ID Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 05:46:32	Arnel Jr. Bagabagon		2
New Account	GB-163:Entering Space as First Character at Customer ID	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 05:48:54	Arnel Jr. Bagabagon		2
New Account	GB-164:Verify Unsuccessful Adding of Account: Customer ID Does Not Exist	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 05:50:20	Arnel Jr. Bagabagon		2
New Account	GB-165:Entering an Initial Deposit Less than 500 at Initial Deposit Field	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 05:54:27	Arnel Jr. Bagabagon		5
New Account	GB-166:Verify New Account Fields Reset	Google Chrome	Low	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 05:55:15	Arnel Jr. Bagabagon		3
New Account	GB-219:Entering Alphabetical Characters at Initial Deposit Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 05:45:02	Arnel Jr. Bagabagon		2
New Account	GB-220:Entering Special Characters at Initial Deposit Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 05:47:34	Arnel Jr. Bagabagon		2
New Account	GB-221:Entering Space as First Character at Initial Deposit	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 05:49:17	Arnel Jr. Bagabagon		2
New Customer	GB-100:Entering Special Characters at Telephone Number Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 04:54:16	Arnel Jr. Bagabagon		2
New Customer	GB-101:Entering Space as First Character at Customer Name Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 04:58:28	Arnel Jr. Bagabagon		2
New Customer	GB-102:Entering Space as First Character at Address Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 04:59:37	Arnel Jr. Bagabagon		2
New Customer	GB-103:Entering Space as First Character at City Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 05:01:56	Arnel Jr. Bagabagon		2

New Customer	GB-104:Entering Space as First Character at State Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 05:08:35	Arnel Jr. Bagabagon		2
New Customer	GB-105:Entering Space as First Character at PIN Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 05:10:24	Arnel Jr. Bagabagon		2
New Customer	GB-106:Entering Space as First Character at Telephone Number Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 05:12:11	Arnel Jr. Bagabagon		2
New Customer	GB-107:Entering Space as First Character at E-Mail Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 05:13:31	Arnel Jr. Bagabagon		2
New Customer	GB-108:Entering a Number Less Than 6 Digits at PIN Field	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 05:15:04	Arnel Jr. Bagabagon		2
New Customer	GB-110:Entering an E-Mail at E-Mail Field that Already Exist from Records	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 05:17:50	Arnel Jr. Bagabagon		2
New Customer	GB-111:Verify New Customer Fields Reset	Google Chrome	Low	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 05:22:47	Arnel Jr. Bagabagon		4
New Customer	GB-233:Verify Mandatory Field: Password	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 05:24:01	Arnel Jr. Bagabagon		2
New Customer	GB-80:Verify Successful Adding of New Customer	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 01:05:45	Arnel Jr. Bagabagon		2
New Customer	GB-81:Verify Mandatory Field: Customer Name	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 03:40:07	Arnel Jr. Bagabagon		3
New Customer	GB-82:Verify Mandatory Field: Address	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 03:44:21	Arnel Jr. Bagabagon		
New Customer	GB-83:Verify Mandatory Field: City	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 03:54:26	Arnel Jr. Bagabagon		5
New Customer	GB-84:Verify Mandatory Field: State	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 03:57:43	Arnel Jr. Bagabagon		3
New Customer	GB-85:Verify Mandatory Field: PIN	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 03:59:44	Arnel Jr. Bagabagon		3
New Customer	GB-86:Verify Mandatory Field: Telephone Number	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 04:01:20	Arnel Jr. Bagabagon		3
New Customer	GB-87:Verify Mandatory Field: E-Mail	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 04:07:05	Arnel Jr. Bagabagon		3
New Customer	GB-89:Verify Mandatory Field: Date of Birth	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 04:11:38	Arnel Jr. Bagabagon		5
New Customer	GB-90:Entering Alphabetical Characters at PIN Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 04:18:38	Arnel Jr. Bagabagon		5
New Customer	GB-91:Entering Alphabetical Characters at Telephone Number Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 04:34:38	Arnel Jr. Bagabagon		3
New Customer	GB-92:Entering Numeric Characters at Customer Name Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 04:36:24	Arnel Jr. Bagabagon		3
New Customer	GB-93:Entering Numeric Characters at City Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 04:37:34	Arnel Jr. Bagabagon		2
New Customer	GB-94:Entering Numeric Characters at State Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 04:38:58	Arnel Jr. Bagabagon		2
New Customer	GB-95:Entering Special Characters at Customer Name Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 04:41:43	Arnel Jr. Bagabagon		2
New Customer	GB-96:Entering Special Characters at Address Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 04:43:36	Arnel Jr. Bagabagon		2
New Customer	GB-97:Entering Special Characters at City Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 04:45:35	Arnel Jr. Bagabagon		3
New Customer	GB-98:Entering Special Characters at State Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 04:49:59	Arnel Jr. Bagabagon		3
New Customer	GB-99:Entering Special Characters at PIN Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 04:51:51	Arnel Jr. Bagabagon		3
New Manager	GB-7:Verify Successful Adding of New Manager	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 00:47:49	Arnel Jr. Bagabagon		1
New Manager	GB-8:Verify Mandatory Field: E-Mail	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 00:50:24	Arnel Jr. Bagabagon		1
New Manager	GB-9:Verify E-Mail Format	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-28 00:51:27	Arnel Jr. Bagabagon		1
Update Account	GB-167:Verify Successful Account Update	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 06:49:52	Arnel Jr. Bagabagon		3
Update Account	GB-168:Verify Unsuccessful Account Search: Account Number Does Not Exist	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 06:51:23	Arnel Jr. Bagabagon		2
Update Account	GB-169:Verify Mandatory Field: Account Number	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 06:52:00	Arnel Jr. Bagabagon		2
Update Account	GB-170:Entering Alphabetical Characters at Account Number Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 06:53:09	Arnel Jr. Bagabagon		3
Update Account	GB-171:Entering Special Characters at Account Number Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 06:54:23	Arnel Jr. Bagabagon		3
Update Account	GB-172:Verify Unsuccessful Account Search: Account Not Associated to Manager User	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 06:56:16	Arnel Jr. Bagabagon		2
Update Account	GB-180:Verify Update Account Fields Reset	Google Chrome	Low	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 06:57:50	Arnel Jr. Bagabagon		3
Update Customer	GB-112:Verify Successful Customer Update	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 00:52:40	Arnel Jr. Bagabagon		15
Update Customer	GB-113:Verify Mandatory Field: Customer ID	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 00:53:18	Arnel Jr. Bagabagon		2
Update Customer	GB-114:Entering Alphabetical Characters at Customer ID Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 00:55:29	Arnel Jr. Bagabagon		2
Update Customer	GB-115:Entering Special Characters at Customer ID Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 00:57:32	Arnel Jr. Bagabagon		2
Update Customer	GB-116:Entering Space as First Character at Customer ID	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 00:58:15	Arnel Jr. Bagabagon		2
Update Customer	GB-117:Verify Unsuccessful Customer Search: Customer ID Does Not Exist	Google Chrome	High	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 01:08:53	Arnel Jr. Bagabagon		5
Update Customer	GB-119:Verify Mandatory Field: Address	Google Chrome	Medium	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 01:38:21	Arnel Jr. Bagabagon		3
Update Customer	GB-120:Verify Mandatory Field: City	Google Chrome	Medium	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 01:45:17	Arnel Jr. Bagabagon		3
Update Customer	GB-121:Verify Mandatory Field: State	Google Chrome	Medium	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 01:53:42	Arnel Jr. Bagabagon		5
Update Customer	GB-122:Verify Mandatory Field: PIN	Google Chrome	Medium	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 01:55:12	Arnel Jr. Bagabagon		2
Update Customer	GB-123:Verify Mandatory Field: Telephone Number	Google Chrome	Medium	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 01:57:29	Arnel Jr. Bagabagon		2
Update Customer	GB-124:Verify Mandatory Field: E-Mail	Google Chrome	Medium	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 01:58:47	Arnel Jr. Bagabagon		2
Update Customer	GB-127:Entering Alphabetical Characters at PIN Field	Google Chrome	Medium	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 02:10:48	Arnel Jr. Bagabagon		5
Update Customer	GB-128:Entering Alphabetical Characters at Telephone Number Field	Google Chrome	Medium	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 02:23:56	Arnel Jr. Bagabagon		2
Update Customer	GB-130:Entering Numeric Characters at City Field	Google Chrome	Medium	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 03:30:48	Arnel Jr. Bagabagon		2
Update Customer	GB-131:Entering Numeric Characters at State Field	Google Chrome	Medium	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 03:32:24	Arnel Jr. Bagabagon		2
Update Customer	GB-133:Entering Special Characters at Address Field	Google Chrome	Medium	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 03:58:14	Arnel Jr. Bagabagon		2
Update Customer	GB-134:Entering Special Characters at City Field	Google Chrome	Medium	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 03:59:24	Arnel Jr. Bagabagon		3
Update Customer	GB-135:Entering Special Characters at State Field	Google Chrome	Medium	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 04:00:42	Arnel Jr. Bagabagon		2
Update Customer	GB-136:Entering Special Characters at PIN Field	Google Chrome	Medium	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 04:01:52	Arnel Jr. Bagabagon		2
Update Customer	GB-137:Entering Special Characters at Telephone Number Field	Google Chrome	Medium	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 04:03:18	Arnel Jr. Bagabagon		2
Update Customer	GB-139:Entering Space as First Character at Address Field	Google Chrome	Medium	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 04:13:23	Arnel Jr. Bagabagon		3
Update Customer	GB-140:Entering Space as First Character at City Field	Google Chrome	Medium	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 04:16:24	Arnel Jr. Bagabagon		3
Update Customer	GB-141:Entering Space as First Character at State Field	Google Chrome	Medium	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 04:17:23	Arnel Jr. Bagabagon		2
Update Customer	GB-142:Entering Space as First Character at PIN Field	Google Chrome	Medium	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 04:19:08	Arnel Jr. Bagabagon		2
Update Customer	GB-143:Entering Space as First Character at Telephone Number Field	Google Chrome	Medium	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 04:20:23	Arnel Jr. Bagabagon		2
Update Customer	GB-144:Entering Space as First Character at E-Mail Field	Google Chrome	Medium	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 04:21:39	Arnel Jr. Bagabagon		2
Update Customer	GB-145:Entering a Number Less Than 6 Digits at PIN Field	Google Chrome	High	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 04:28:33	Arnel Jr. Bagabagon		2

Update Customer	GB-147:Entering an E-Mail at E-Mail Field that Already Exist from Records	Google Chrome	High	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 04:35:57	Arnel Jr. Bagabagon		2
Update Customer	GB-225:Verify Unsuccessful Customer Search: Customer Not Associated to Manager User	Google Chrome	High	Blocked [v1]	Arnel Jr. Bagabagon	2018-08-29 01:33:41	Arnel Jr. Bagabagon		
Update Customer	GB-252:Verify Update Customer Fields Reset	Google Chrome	Low	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 04:41:47	Arnel Jr. Bagabagon		2
Withdraw	GB-213:Verify Unsuccessful Withdraw: Insufficient Funds	Google Chrome	High	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 09:13:26	Arnel Jr. Bagabagon		5
Withdraw	GB-237:Verify Successful Withdraw	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 09:08:07	Arnel Jr. Bagabagon		2
Withdraw	GB-238:Verify Unsuccessful Withdraw: Account Number Does Not Exist	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 09:08:38	Arnel Jr. Bagabagon		2
Withdraw	GB-239:Verify Mandatory Field: Account Number	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 09:16:31	Arnel Jr. Bagabagon		2
Withdraw	GB-240:Verify Mandatory Field: Amount	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 09:16:50	Arnel Jr. Bagabagon		2
Withdraw	GB-241:Verify Mandatory Field: Description	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 09:17:13	Arnel Jr. Bagabagon		2
Withdraw	GB-242:Entering Alphabetical Characters at Account Number Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 09:19:06	Arnel Jr. Bagabagon		2
Withdraw	GB-243:Entering Alphabetical Characters at Amount Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 09:19:33	Arnel Jr. Bagabagon		2
Withdraw	GB-244:Entering Special Characters at Account Number Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 09:21:37	Arnel Jr. Bagabagon		2
Withdraw	GB-245:Entering Special Characters at Amount Field	Google Chrome	Medium	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 09:22:11	Arnel Jr. Bagabagon		2
Withdraw	GB-246:Entering Zero Value at Amount Field	Google Chrome	High	Failed [v1]	Arnel Jr. Bagabagon	2018-08-29 09:24:03	Arnel Jr. Bagabagon		3
Withdraw	GB-247:Entering Negative Value at Amount Field	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-30 05:46:40	Arnel Jr. Bagabagon		2
Withdraw	GB-248:Verify Unsuccessful Withdraw: Account Not Associated to Manager User	Google Chrome	High	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 09:09:25	Arnel Jr. Bagabagon		2
Withdraw	GB-249:Verify Withdraw Fields Reset	Google Chrome	Low	Passed [v1]	Arnel Jr. Bagabagon	2018-08-29 09:26:01	Arnel Jr. Bagabagon		2