Defect #	Status	Raised By	Tested on Version	TestCase Id	Steps to Reproduce	Expected Results	Actual Results	Priority	Severity
1	Open	Tom Crook	v3	SM6	1) Click on Delete Account 2) Enter required fields 3) Submit	1) A pop - up "Do you really want to delete this account?"	No confirmation message shown	Low	Low
2	Open	Tom Crook	v3	SM11	1) Click on Delete Customer 2) Enter Customer id 3) Submit	1) A pop up "Do you really want to delete this customer?"	No confirmation message shown	Low	Low
3	Open	Tom Crook	v3	SM14	1) Click on Edit Customer 2) Enter Customer id 3) Submit	1)A pop - up "Customer does not exist" 2) Redirect to Delete customer	alert " You are not authorise to edit this account!" redirect to delete customer page	Low	Low
4	Open	Tom Crook	v3	SM15	1) Click on Delete Customer 2) Enter Customer id 3) Submit	1)A pop - up "Customer does not exist" 2) Redirects to Delete Customer	alert " You are not authorise to delete this account!" redirect to delete customer page	Low	Low
5	Open	Tom Crook	v3	SM17	1) Execute the above test case 2) Refresh Fund Transfer detail page	Page should redirect to fund transfer page	Not redirecting to fund transfer page on clicking refresh button	Low	Low
6	Open	Tom Crook	v3	SM19	1) Click on Fund Transfer 2) Enter all required fields 3) Submit	1) A pop - up " Account # does not exist"	1) A pop up "You are not authorize to Transfer Funds from this account!!"	Medium	Low
7	Open	Tom Crook	v3	SM20	1) Cliick on Fund Transfer 2) Enter all required fields 3) Submit	1) A pop up "You are not authorize to Transfer Funds from this account!!"	1) A pop up "No details found for this account!!"	Medium	Low
8	Open	Tom Crook	v3	SM21	1) Click on Fund Transfer 2) Enter all required fields 3) Submit	1) A pop up "Payers account No and Payees account No Must Not be Same!!!"	No pop up and fund transfer sucessful or for non existing customer pop up "No details found for this account!!" is shown	Medium	Low
9	Open	Tom Crook	v3	SM22	1) Click on Fund Transfer 2) Enter all required fields 3) Submit	1) A pop up "Transfer Failed. Account Balance low!!"	1) A pop up "You cant transfer your account balance is low"	Medium	Low
10	Open	Tom Crook	v3	SM25	1) Refresh Deposit detail Page	Page should redirect to Deposit Page	Not redirecting to deposit page on clicking refresh button	Medium	Low
11	Open	Tom Crook	v3	SM28	1)Click on Withdrawal 2) Enter all required fields 3) Submit	An Error message "Transaction failed account balance is low !!"	withdrawal done	Medium	Low
12	Open	Tom Crook	v3	SM32	1) Click on Customized statement 2) Enter all required fields 3) Submit	1) pop - up "From date field should be lower than to date field"	1) pop - up "No transaction details found"	Medium	Low
13	Open	Tom Crook	v3	SC5	1) Click on Balance enquiry 2) Enter wrong account number which is not associated with customer 3) Submit	Display alert message " You are not authorize to get Balance details of this account!! "	You can see balance of any account	Medium	Low
14	Open	Tom Crook	v3	SC9	1) Refresh Fund Transfer detail Page shown in above test case	Redirect to Fund Transfer input Page	Not redirecting and fund is transfer again	High	Medium

Defect #	Status	Raised By	Tested on Version	TestCase Id	Steps to Reproduce	Expected Results	Actual Results	Priority	Severity	
15	Open	Tom Crook	v3	SC11	1) Click on Fund Transfer 2) Enter wrong Payer account number which is not associated with customer 3) Submit	Display alert messsage "You are not authorize to Transfer Funds from this account!! "	Not displaying alert message and transfers the fund successful	High	Medium	
16	Open	Tom Crook	v3	SC12	1) Click on Fund Transfer 2) Enter wrong Payer or Payees account number which is not available in database 3) Submit	Display alert messsage " Account ### does not exist!!! "	Display alert messsage " No details found for this accounts !!! "	High	Medium	
17	Open	Tom Crook	v3	SC13	1) Click on Fund Transfer 2) Enter same Payer account number and Payees account number which is available in database 3) Submit	Display alert messsage " Payers account No and Payees account No Must Not be Same!!! "	No pop up and fund transfer sucessful or for non existing customer pop up "No details found for this account!!" is shown	High	Medium	
18	Open	Tom Crook	v3	SC14	1) Click on Mini Statement 2) Enter all required fields 3) Submit	Display alert messsage " You are not authorize to generate statement of this Account!! "	Ministatement is generated for any account that exists in database	High	Medium	
19	Open	Tom Crook	v3	SC16	1) Click on customize statement 2) Enter all required fields 3) Submit	Display alert messsage " You are not authorize to generate statement of this Account!! "	Customized statement is generated for any account that exists in database	High	Medium	
20	Open	Tom Crook	v3	SC18	1) Click on customize statement 2) Enter all required fields 3) Submit	Display alert messsage " FromDate field should be lower than ToDate field!!"	Display alert messsage " No details found for this accounts !!! "	High	Medium	
	Open	Tom Crook	v3	WS5	1) Enter a value in Account Number Field in URL which is exist in database 2) Press Enter	A Success message with mini statement in the json format should be displayed	Json format fail	High	Medium	
21	Open	Tom Crook	v3	WS6	1) Do not enter a value in account number in URL	An error in message "No Data " should be displayed in json format	Data is shown	High	Medium	