Requirements Detailed Report

This report displays all of the requirements defined for the current project in the order they appear in the requirements list. The requirement's details and coverage status are displayed, along with sub-tables containing the list of covering test cases, linked incidents/requirements, attached documents, associated tasks, linked artifacts and the change history

Product258:Project-s3952320

RQ:11329-The system shall allow creation of new bank account records when the user selects option 1.

Type:	Feature		**Component:**	
Priority:	1 - Critical		**Status:**	Tested
Author:	Oisin Aeonn		**Creation Date:**	29-Sep-2024
Coverage:	20Covering,8Failed,12Passed0Blocked0Caution		**Last Modified:**	29-Sep-2024
Owner:	Oisin Aeonn		**Estimate:**	1.0
Release #:	1.0.1		**Est. Effort:**	8.00
Task Est. Effort:			**Task Actual Effort:**	
Task Remaining Effort:			**Task Projected Effort:**	

Test Coverage:

Test #	Name	Status	Est. Duration	Last Execution Date
TC16219	testAddNewRecordAmountWithCharacters	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82291	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82237	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82183	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82083	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82065	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82047	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82029	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82011	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81993	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81937	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81912	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81864	Oisin Aeonn		Passed	29-Sep-2024	

Test #	Name	Status	Est. Duration	Last Execution Date
TC16220	testAddNewRecordAmountWithDecimalCharacters	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82305	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82251	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82197	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82097	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82079	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82061	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82043	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82025	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82007	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81951	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81926	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81878	Oisin Aeonn		Passed	29-Sep-2024	

Test #	Name	Status	Est. Duration	Last Execution Date
TC16213	testAddNewRecordDecimalAccountNumber	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82303	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82249	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82195	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82095	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82077	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82059	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82041	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82023	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82005	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81949	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81924	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81876	Oisin Aeonn		Passed	29-Sep-2024	

TC16208	testAddNewRecordDuplicateRecord			Failed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82300	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82246	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82192	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82092	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82074	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82056	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82038	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82020	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82002	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81946	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81921	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81873	Oisin Aeonn		Failed	29-Sep-2024	

TC16212	testAddNewRecordEmptyAccountNumber			Passed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82306	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82252	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82198	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82098	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82080	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82062	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82044	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82026	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82008	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81952	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81927	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81879	Oisin Aeonn		Passed	29-Sep-2024	

TC16217	testAddNewRecordEmptyAmount			Passed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82295	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82241	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82187	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82087	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82069	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82051	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82033	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	

TR82015	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81997	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81941	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81916	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81868	Oisin Aeonn		Passed	29-Sep-2024	

TC16206	testAddNewRecordEmptyName		Failed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82290	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82236	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82182	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82082	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82064	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82046	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82028	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82010	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81992	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81936	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81911	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81863	Oisin Aeonn		Failed	29-Sep-2024	

TC16207	testAddNewRecordInvalidAccountNumber		Failed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82297	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82243	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82189	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82089	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82071	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82053	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82035	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82017	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81999	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81943	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81918	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81870	Oisin Aeonn		Failed	29-Sep-2024	

TC16205	testAddNewRecordNameWithSpecialCharacters		Failed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82296	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82242	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82188	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82088	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82070	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82052	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82034	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82016	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81998	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81942	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81917	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81869	Oisin Aeonn		Failed	29-Sep-2024	

TC16210	testAddNewRecordNegativeAccountNumber		Failed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82289	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82235	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82181	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82081	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82063	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82045	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82027	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82009	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81991	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81935	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81910	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81862	Oisin Aeonn		Failed	29-Sep-2024	

TC16216	testAddNewRecordNegativeAmountNoError		Failed	29-Sep-2024	

Run #	Tester	Release	Status	Execution Date	Incidents
TR82302	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82248	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82194	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82094	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82076	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82058	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82040	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82022	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82004	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81948	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81923	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81875	Oisin Aeonn		Failed	29-Sep-2024	

TC16209	testAddNewRecordNonNumericAccountNumber		Passed	29-Sep-2024	

Run #	Tester	Release	Status	Execution Date	Incidents
TR82292	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82238	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82184	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82084	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82066	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82048	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82030	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82012	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81994	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81938	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81913	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81865	Oisin Aeonn		Passed	29-Sep-2024	

TC16153	testAddNewRecordNormalCase		Passed	29-Sep-2024	

Run #	Tester	Release	Status	Execution Date	Incidents
TR82304	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82250	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82196	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82096	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82078	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82060	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82042	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	

Run #	Tester	Release	Status	Execution Date	Incidents
TR82024	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82006	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81950	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81925	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81877	Oisin Aeonn		Passed	29-Sep-2024	
TR81812	Oisin Aeonn		Passed	28-Sep-2024	
TR81477	Oisin Aeonn		Passed	26-Sep-2024	

TC16214	testAddNewRecordPINWithLetters		Passed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82301	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82247	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82193	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82093	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82075	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82057	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82039	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82021	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82003	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81947	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81922	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81874	Oisin Aeonn		Passed	29-Sep-2024	

TC16204	testAddNewRecordPrompts		Passed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82293	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82239	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82185	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82085	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82067	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82049	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82031	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82013	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81995	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81939	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81914	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81866	Oisin Aeonn		Passed	29-Sep-2024	

TC16218	testAddNewRecordWithHugeAmount		Failed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82294	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82240	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82186	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82086	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82068	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82050	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82032	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82014	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81996	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81940	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81915	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81867	Oisin Aeonn		Failed	29-Sep-2024	

TC16211	testAddNewRecordZeroAccountNumber			Failed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82299	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82245	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82191	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82091	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82073	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82055	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82037	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82019	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82001	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81945	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81920	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81872	Oisin Aeonn		Failed	29-Sep-2024	

TC16215	testAddNewRecordZeroAdditionalAmount			Passed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82298	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82244	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82190	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82090	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82072	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82054	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82036	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82018	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82000	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81944	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81919	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81871	Oisin Aeonn		Passed	29-Sep-2024	

TC16255	testCreateAccountOption			Passed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82308	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82254	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82200	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82124	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82118	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR82112	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR81954	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81930	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	

TC16254	testMenuDisplay			Passed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82307	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82253	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82199	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82123	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82117	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR82111	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR81953	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81929	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81928	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	

Requirement Change History:

Change Date	Field Name	Old Value	New Value	Changed By
29-Sep-2024	Release	1.3.0.1 - JUnitAssignmentRelease	1.0.1 - Menu	Oisin Aeonn
29-Sep-2024	Owner		Oisin Aeonn	Oisin Aeonn
29-Sep-2024	Release		2.1.0.1 - JUnitAssignmentRelease	Oisin Aeonn
29-Sep-2024	Requirement Name		The system shall allow creation of new bank account records when the user selects option 1.	Oisin Aeonn
29-Sep-2024	Importance		1 - Critical	Oisin Aeonn
29-Sep-2024	Status	Requested	Tested	Oisin Aeonn

RQ:11330- The system shall support money transfers between existing accounts when the user selects option 2.

Type:	Feature		**Component:**	
Priority:	2 - High		**Status:**	Tested
Author:	Oisin Aeonn		**Creation Date:**	29-Sep-2024
Coverage:	11Covering,4Failed,7Passed0Blocked0Caution		**Last Modified:**	29-Sep-2024
Owner:	Oisin Aeonn		**Estimate:**	1.0
Release #:	1.0.1		**Est. Effort:**	8.00
Task Est. Effort:			**Task Actual Effort:**	
Task Remaining Effort:			**Task Projected Effort:**	

Test Coverage:

Test #	Name	Status	Est. Duration	Last Execution Date
TC16254	testMenuDisplay	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82307	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82253	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82199	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82123	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82117	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR82111	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR81953	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81929	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81928	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	

Test #	Name	Status	Est. Duration	Last Execution Date
TC16222	testNormalTransfer	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82329	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82275	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82221	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82162	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82137	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81975	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81901	Oisin Aeonn		Passed	29-Sep-2024	

Test #	Name	Status	Est. Duration	Last Execution Date
TC16226	testTransferInsufficientFunds	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82324	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82270	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82216	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	

TR82157	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82132	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81970	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81896	Oisin Aeonn		Passed	29-Sep-2024	

TC16225	testTransferInvalidPIN		Failed		29-Sep-2024
Run #	**Tester**	**Release**	**Status**	**Execution Date**	**Incidents**
TR82322	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82268	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82214	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82155	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82130	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
TR81968	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81894	Oisin Aeonn		Failed	29-Sep-2024	

TC16224	testTransferInvalidReceiverAccount		Passed		29-Sep-2024
Run #	**Tester**	**Release**	**Status**	**Execution Date**	**Incidents**
TR82323	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82269	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82215	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82156	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82131	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81969	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81895	Oisin Aeonn		Passed	29-Sep-2024	

TC16223	testTransferInvalidSenderAccount		Passed		29-Sep-2024
Run #	**Tester**	**Release**	**Status**	**Execution Date**	**Incidents**
TR82325	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82271	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82217	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82158	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82133	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81971	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81897	Oisin Aeonn		Passed	29-Sep-2024	

TC16221	testTransferMenuPrompts		Passed		29-Sep-2024
Run #	**Tester**	**Release**	**Status**	**Execution Date**	**Incidents**
TR82328	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82274	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82220	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82161	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82136	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81974	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81900	Oisin Aeonn		Passed	29-Sep-2024	

TC16227	testTransferNegativeAmount		Failed		29-Sep-2024
Run #	**Tester**	**Release**	**Status**	**Execution Date**	**Incidents**
TR82327	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82273	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82219	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82160	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82135	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	

TR81973	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81899	Oisin Aeonn		Failed	29-Sep-2024	

TC16256	testTransferOption		Passed	29-Sep-2024	

Run #	Tester	Release	Status	Execution Date	Incidents
TR82310	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82256	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82202	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82126	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82120	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR82114	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR81956	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81932	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	

TC16228	testTransferToSameAccount		Failed	29-Sep-2024	

Run #	Tester	Release	Status	Execution Date	Incidents
TR82326	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82272	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82218	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82159	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82134	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
TR81972	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81898	Oisin Aeonn		Failed	29-Sep-2024	

TC16229	testTransferZeroAmount		Failed	29-Sep-2024	

Run #	Tester	Release	Status	Execution Date	Incidents
TR82321	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82267	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82213	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82154	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82129	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
TR81967	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81893	Oisin Aeonn		Failed	29-Sep-2024	

Requirement Change History:

Change Date	Field Name	Old Value	New Value	Changed By
29-Sep-2024	Release	1.3.0.1 - JUnitAssignmentRelease	1.0.1 - Menu	Oisin Aeonn
29-Sep-2024	Owner		Oisin Aeonn	Oisin Aeonn
29-Sep-2024	Importance	1 - Critical	2 - High	Oisin Aeonn
29-Sep-2024	Release		2.1.0.1 - JUnitAssignmentRelease	Oisin Aeonn
29-Sep-2024	Requirement Name		The system shall support money transfers between existing accounts when the user selects option 2.	Oisin Aeonn
29-Sep-2024	Importance		1 - Critical	Oisin Aeonn
29-Sep-2024	Status	Requested	Tested	Oisin Aeonn

RQ:11331-The system shall allow withdrawal of money from existing accounts when the user selects option 3.

Type:	Feature	**Component:**	
Priority:	2 - High	**Status:**	Tested
Author:	Oisin Aeonn	**Creation Date:**	29-Sep-2024

Coverage:	10Covering,3Failed,7Passed0Blocked0Caution	**Last Modified:**	29-Sep-2024	
Owner:	Oisin Aeonn	**Estimate:**	1.0	
Release #:	1.0.1	**Est. Effort:**	8.00	
Task Est. Effort:		**Task Actual Effort:**		
Task Remaining Effort:		**Task Projected Effort:**		

Test Coverage:

Test #	Name	Status	Est. Duration	Last Execution Date
TC16254	testMenuDisplay	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82307	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82253	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82199	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82123	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82117	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR82111	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR81953	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81929	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81928	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	

Test #	Name	Status	Est. Duration	Last Execution Date
TC16232	testNormalWithdraw	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82333	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82279	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82225	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82149	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82141	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81979	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81905	Oisin Aeonn		Passed	29-Sep-2024	

Test #	Name	Status	Est. Duration	Last Execution Date
TC16238	testWithdrawEntireBalance	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82330	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82276	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82222	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82146	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82138	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81976	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81902	Oisin Aeonn		Passed	29-Sep-2024	

Test #	Name	Status	Est. Duration	Last Execution Date
TC16235	testWithdrawInsufficientFunds	Failed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82332	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82278	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82224	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82148	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82140	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
TR81978	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81904	Oisin Aeonn		Failed	29-Sep-2024	

Test #	Name	Status	Est. Duration	Last Execution Date
TC16233	testWithdrawInvalidAccount	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82331	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82277	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82223	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82147	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82139	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81977	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81903	Oisin Aeonn		Passed	29-Sep-2024	

TC16234	testWithdrawInvalidPIN		Failed	29-Sep-2024	

Run #	Tester	Release	Status	Execution Date	Incidents
TR82337	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82283	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82229	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82153	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82145	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
TR81983	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81909	Oisin Aeonn		Failed	29-Sep-2024	

TC16231	testWithdrawMenuPrompts		Passed	29-Sep-2024	

Run #	Tester	Release	Status	Execution Date	Incidents
TR82335	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82281	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82227	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82151	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82143	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81981	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81907	Oisin Aeonn		Passed	29-Sep-2024	

TC16236	testWithdrawNegativeAmount		Failed	29-Sep-2024	

Run #	Tester	Release	Status	Execution Date	Incidents
TR82334	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82280	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82226	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82150	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82142	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
TR81980	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81906	Oisin Aeonn		Failed	29-Sep-2024	

TC16257	testWithdrawOption		Passed	29-Sep-2024	

Run #	Tester	Release	Status	Execution Date	Incidents
TR82312	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82258	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82204	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82128	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82122	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR82116	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR81958	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81934	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	

TC16237	testWithdrawZeroAmount		Passed	29-Sep-2024	

Run #	Tester	Release	Status	Execution Date	Incidents
TR82336	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82282	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82228	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82152	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82144	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81982	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81908	Oisin Aeonn		Passed	29-Sep-2024	

Requirement Change History:

Change Date	Field Name	Old Value	New Value	Changed By
29-Sep-2024	Release	1.3.0.1 - JUnitAssignmentRelease	1.0.1 - Menu	Oisin Aeonn
29-Sep-2024	Owner		Oisin Aeonn	Oisin Aeonn
29-Sep-2024	Importance	1 - Critical	2 - High	Oisin Aeonn
29-Sep-2024	Release		2.1.0.1 - JUnitAssignmentRelease	Oisin Aeonn
29-Sep-2024	Requirement Name		The system shall allow withdrawal of money from existing accounts when the user selects option 3.	Oisin Aeonn
29-Sep-2024	Importance		1 - Critical	Oisin Aeonn
29-Sep-2024	Status	Requested	Tested	Oisin Aeonn

RQ:11332-The system shall be able to display all existing accounts when the user selects option 4.

Type:	Feature	**Component:**		
Priority:	3 - Medium	**Status:**	Tested	
Author:	Oisin Aeonn	**Creation Date:**	29-Sep-2024	
Coverage:	5Covering,0Failed,5Passed0Blocked0Caution	**Last Modified:**	29-Sep-2024	
Owner:	Oisin Aeonn	**Estimate:**	1.0	
Release #:	1.0.1	**Est. Effort:**	8.00	
Task Est. Effort:		**Task Actual Effort:**		
Task Remaining Effort:		**Task Projected Effort:**		

Test Coverage:

Test #	Name	Status	Est. Duration	Last Execution Date
TC16254	testMenuDisplay	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82307	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82253	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82199	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82123	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82117	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR82111	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR81953	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81929	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81928	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	

Test #	Name	Status	Est. Duration	Last Execution Date
TC16239	testPrintAllComponents	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82320	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82266	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	

TR82212	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82175	Oisin Aeonn	1.2.1	Passed	29-Sep-2024	
TR82171	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR81966	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81887	Oisin Aeonn		Passed	29-Sep-2024	

TC16242	testPrintEmptyBank		Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82318	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82264	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82210	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82173	Oisin Aeonn	1.2.1	Passed	29-Sep-2024	
TR82169	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR81964	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81885	Oisin Aeonn		Passed	29-Sep-2024	

TC16241	testPrintFormat		Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82317	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82263	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82209	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82172	Oisin Aeonn	1.2.1	Passed	29-Sep-2024	
TR82168	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR81963	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81884	Oisin Aeonn		Passed	29-Sep-2024	

TC16240	testPrintOrder		Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82319	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82265	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82211	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82174	Oisin Aeonn	1.2.1	Passed	29-Sep-2024	
TR82170	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR81965	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81886	Oisin Aeonn		Passed	29-Sep-2024	

Requirement Change History:

Change Date	Field Name	Old Value	New Value	Changed By
29-Sep-2024	Release	1.3.0.1 - JUnitAssignmentRelease	1.0.1 - Menu	Oisin Aeonn
29-Sep-2024	Owner		Oisin Aeonn	Oisin Aeonn
29-Sep-2024	Release		2.1.0.1 - JUnitAssignmentRelease	Oisin Aeonn
29-Sep-2024	Requirement Name		The system shall be able to display all existing accounts when the user selects option 4.	Oisin Aeonn
29-Sep-2024	Importance		3 - Medium	Oisin Aeonn
29-Sep-2024	Status	Requested	Tested	Oisin Aeonn

RQ:11333-The system shall exit and save all data when the user selects option 5.

Type:	Feature	**Component:**		
Priority:	1 - Critical	**Status:**	Tested	

Author:	Oisin Aeonn	Creation Date:	29-Sep-2024
Coverage:	1Covering,0Failed,1Passed0Blocked0Caution	Last Modified:	29-Sep-2024
Owner:	Oisin Aeonn	Estimate:	1.0
Release #:	1.0.1	Est. Effort:	8.00
Task Est. Effort:		Task Actual Effort:	
Task Remaining Effort:		Task Projected Effort:	

Test Coverage:

Test #	Name	Status	Est. Duration	Last Execution Date
TC16258	testExitOption	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82309	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82255	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82201	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82125	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82119	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR82113	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR81955	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81931	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	

Requirement Change History:

Change Date	Field Name	Old Value	New Value	Changed By
29-Sep-2024	Release	1.3.0.1 - JUnitAssignmentRelease	1.0.1 - Menu	Oisin Aeonn
29-Sep-2024	Owner		Oisin Aeonn	Oisin Aeonn
29-Sep-2024	Release		2.1.0.1 - JUnitAssignmentRelease	Oisin Aeonn
29-Sep-2024	Requirement Name		The system shall exit and save all data when the user selects option 5.	Oisin Aeonn
29-Sep-2024	Importance		1 - Critical	Oisin Aeonn
29-Sep-2024	Status	Requested	Tested	Oisin Aeonn

RQ:11334-The system shall present a clear and intuitive instructions to users.

Type:	Feature	Component:	
Priority:	2 - High	Status:	Tested
Author:	Oisin Aeonn	Creation Date:	29-Sep-2024
Coverage:	4Covering,0Failed,4Passed0Blocked0Caution	Last Modified:	29-Sep-2024
Owner:	Oisin Aeonn	Estimate:	1.0
Release #:	1.3.1	Est. Effort:	8.00
Task Est. Effort:		Task Actual Effort:	
Task Remaining Effort:		Task Projected Effort:	

Test Coverage:

Test #	Name	Status	Est. Duration	Last Execution Date
TC16204	testAddNewRecordPrompts	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82293	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82239	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82185	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82085	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82067	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	

TR82049	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024
TR82031	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024
TR82013	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024
TR81995	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024
TR81939	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024
TR81914	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024
TR81866	Oisin Aeonn		Passed	29-Sep-2024

TC16254	testMenuDisplay		Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82307	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82253	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82199	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82123	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82117	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR82111	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR81953	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81929	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81928	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	

TC16221	testTransferMenuPrompts		Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82328	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82274	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82220	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82161	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82136	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81974	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81900	Oisin Aeonn		Passed	29-Sep-2024	

TC16231	testWithdrawMenuPrompts		Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82335	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82281	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82227	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82151	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82143	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81981	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81907	Oisin Aeonn		Passed	29-Sep-2024	

Requirement Change History:

Change Date	Field Name	Old Value	New Value	Changed By
29-Sep-2024	Release	1.3.0.1 - JUnitAssignmentRelease	1.3.1 - JUnitAssignment	Oisin Aeonn
29-Sep-2024	Owner		Oisin Aeonn	Oisin Aeonn
29-Sep-2024	Importance	1 - Critical	2 - High	Oisin Aeonn
29-Sep-2024	Release		2.1.0.1 - JUnitAssignmentRelease	Oisin Aeonn
29-Sep-2024	Requirement Name	The system shall present a clear and intuitive main menu to users.	The system shall present a clear and intuitive instructions to users.	Oisin Aeonn
29-Sep-2024	Requirement Name		The system shall present a clear and intuitive main menu to users.	Oisin Aeonn
29-Sep-2024	Importance		1 - Critical	Oisin Aeonn
29-Sep-2024	Status	Requested	Tested	Oisin Aeonn

RQ:11335-The system shall handle invalid user inputs gracefully, and shall provide clear and specific error messages when users make mistakes, guiding them on how to avoid the issue in future attempts.

Type:	Feature		**Component:**	
Priority:	2 - High		**Status:**	Tested
Author:	Oisin Aeonn		**Creation Date:**	29-Sep-2024
Coverage:	37Covering,15Failed,22Passed0Blocked0Caution	**Last Modified:**	29-Sep-2024
Owner:	Oisin Aeonn		**Estimate:**	1.0
Release #:	1.3.1		**Est. Effort:**	8.00
Task Est. Effort:			**Task Actual Effort:**	
Task Remaining Effort:			**Task Projected Effort:**	

Test Coverage:

Test #	Name		Status	Est. Duration	Last Execution Date
TC16219	testAddNewRecordAmountWithCharacters		Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82291	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82237	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82183	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82083	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82065	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82047	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82029	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82011	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81993	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81937	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81912	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81864	Oisin Aeonn		Passed	29-Sep-2024	

Test #	Name		Status	Est. Duration	Last Execution Date
TC16220	testAddNewRecordAmountWithDecimalCharacters		Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82305	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82251	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82197	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82097	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82079	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82061	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82043	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82025	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82007	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81951	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81926	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81878	Oisin Aeonn		Passed	29-Sep-2024	

Test #	Name		Status	Est. Duration	Last Execution Date
TC16213	testAddNewRecordDecimalAccountNumber		Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82303	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82249	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82195	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82095	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82077	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	

Run #		Release		Status	Execution Date	
TR82059	Oisin Aeonn	1.3.0.1		Passed	29-Sep-2024	
TR82041	Oisin Aeonn	1.3.0.1		Passed	29-Sep-2024	
TR82023	Oisin Aeonn	1.3.0.1		Passed	29-Sep-2024	
TR82005	Oisin Aeonn	1.3.0.1		Passed	29-Sep-2024	
TR81949	Oisin Aeonn	1.3.0.1		Passed	29-Sep-2024	
TR81924	Oisin Aeonn	1.3.0.1		Passed	29-Sep-2024	
TR81876	Oisin Aeonn			Passed	29-Sep-2024	

TC16208	testAddNewRecordDuplicateRecord		Failed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82300	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82246	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82192	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82092	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82074	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82056	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82038	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82020	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82002	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81946	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81921	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81873	Oisin Aeonn		Failed	29-Sep-2024	

TC16212	testAddNewRecordEmptyAccountNumber		Passed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82306	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82252	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82198	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82098	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82080	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82062	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82044	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82026	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82008	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81952	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81927	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81879	Oisin Aeonn		Passed	29-Sep-2024	

TC16217	testAddNewRecordEmptyAmount		Passed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82295	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82241	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82187	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82087	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82069	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82051	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82033	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82015	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81997	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81941	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81916	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81868	Oisin Aeonn		Passed	29-Sep-2024	

| TC16206 | testAddNewRecordEmptyName | | | Failed | 29-Sep-2024 | |

Run #	Tester	Release	Status	Execution Date	Incidents
TR82290	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82236	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82182	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82082	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82064	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82046	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82028	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82010	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81992	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81936	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81911	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81863	Oisin Aeonn		Failed	29-Sep-2024	

| TC16207 | testAddNewRecordInvalidAccountNumber | | | Failed | 29-Sep-2024 | |

Run #	Tester	Release	Status	Execution Date	Incidents
TR82297	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82243	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82189	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82089	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82071	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82053	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82035	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82017	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81999	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81943	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81918	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81870	Oisin Aeonn		Failed	29-Sep-2024	

| TC16205 | testAddNewRecordNameWithSpecialCharacters | | | Failed | 29-Sep-2024 | |

Run #	Tester	Release	Status	Execution Date	Incidents
TR82296	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82242	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82188	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82088	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82070	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82052	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82034	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82016	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81998	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81942	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81917	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81869	Oisin Aeonn		Failed	29-Sep-2024	

| TC16210 | testAddNewRecordNegativeAccountNumber | | | Failed | 29-Sep-2024 | |

Run #	Tester	Release	Status	Execution Date	Incidents
TR82289	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82235	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82181	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82081	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82063	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82045	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	

Run #	Tester	Release	Status	Execution Date	Incidents
TR82027	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82009	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81991	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81935	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81910	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81862	Oisin Aeonn		Failed	29-Sep-2024	

TC16216	testAddNewRecordNegativeAmountNoError		Failed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82302	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82248	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82194	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82094	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82076	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82058	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82040	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82022	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82004	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81948	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81923	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81875	Oisin Aeonn		Failed	29-Sep-2024	

TC16209	testAddNewRecordNonNumericAccountNumber		Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82292	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82238	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82184	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82084	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82066	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82048	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82030	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82012	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81994	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81938	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81913	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81865	Oisin Aeonn		Passed	29-Sep-2024	

TC16214	testAddNewRecordPINWithLetters		Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82301	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82247	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82193	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82093	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82075	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82057	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82039	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82021	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82003	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81947	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81922	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81874	Oisin Aeonn		Passed	29-Sep-2024	

TC16218	testAddNewRecordWithHugeAmount		Failed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82294	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82240	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82186	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82086	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82068	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82050	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82032	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82014	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81996	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81940	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81915	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81867	Oisin Aeonn		Failed	29-Sep-2024	

TC16211	testAddNewRecordZeroAccountNumber			Failed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82299	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82245	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82191	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82091	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82073	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82055	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82037	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82019	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82001	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81945	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81920	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81872	Oisin Aeonn		Failed	29-Sep-2024	

TC16215	testAddNewRecordZeroAdditionalAmount			Passed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82298	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82244	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82190	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82090	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82072	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82054	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82036	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82018	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82000	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81944	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81919	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81871	Oisin Aeonn		Passed	29-Sep-2024	

TC16259	testInvalidInput			Passed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82311	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82257	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82203	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82127	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82121	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR82115	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR81957	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	

TR81933	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024

TC16244	testLoadCorruptedFile			Passed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82315	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82261	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82207	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82109	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82105	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82101	Oisin Aeonn	1.2.1	Passed	29-Sep-2024	
TR81961	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81882	Oisin Aeonn		Passed	29-Sep-2024	

TC16246	testLoadLargeNumberOfAccounts			Passed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82314	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82260	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82206	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82108	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82104	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82100	Oisin Aeonn	1.2.1	Passed	29-Sep-2024	
TR81960	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81881	Oisin Aeonn		Passed	29-Sep-2024	

TC16245	testLoadNonExistentFile			Passed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82316	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82262	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82208	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82110	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82106	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82102	Oisin Aeonn	1.2.1	Passed	29-Sep-2024	
TR81962	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81883	Oisin Aeonn		Passed	29-Sep-2024	

TC16242	testPrintEmptyBank			Passed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82318	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82264	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82210	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82173	Oisin Aeonn	1.2.1	Passed	29-Sep-2024	
TR82169	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR81964	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81885	Oisin Aeonn		Passed	29-Sep-2024	

TC16252	testSaveAndOverwrite			Passed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82340	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82286	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82232	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82178	Oisin Aeonn	1.2.1	Passed	29-Sep-2024	
TR82165	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	

Run #	Tester		Status		Execution Date
TR81986	Oisin Aeonn	1.3.0.1	Passed		29-Sep-2024
TR81890	Oisin Aeonn		Passed		29-Sep-2024

TC16249 testSaveEmptyBank   Passed   29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82339	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82285	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82231	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82177	Oisin Aeonn	1.2.1	Passed	29-Sep-2024	
TR82164	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR81985	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81889	Oisin Aeonn		Passed	29-Sep-2024	

TC16250 testSaveLargeNumberOfAccounts   Passed   29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82338	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82284	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82230	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82176	Oisin Aeonn	1.2.1	Passed	29-Sep-2024	
TR82163	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR81984	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81888	Oisin Aeonn		Passed	29-Sep-2024	

TC16251 testSaveWithSpecialCharacters   Passed   29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82342	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82288	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82234	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82180	Oisin Aeonn	1.2.1	Passed	29-Sep-2024	
TR82167	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR81988	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81892	Oisin Aeonn		Passed	29-Sep-2024	

TC16226 testTransferInsufficientFunds   Passed   29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82324	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82270	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82216	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82157	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82132	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81970	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81896	Oisin Aeonn		Passed	29-Sep-2024	

TC16225 testTransferInvalidPIN   Failed   29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82322	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82268	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82214	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82155	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82130	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
TR81968	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81894	Oisin Aeonn		Failed	29-Sep-2024	

TC16224	testTransferInvalidReceiverAccount			Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82323	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82269	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82215	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82156	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82131	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81969	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81895	Oisin Aeonn		Passed	29-Sep-2024	

TC16223	testTransferInvalidSenderAccount			Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82325	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82271	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82217	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82158	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82133	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81971	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81897	Oisin Aeonn		Passed	29-Sep-2024	

TC16227	testTransferNegativeAmount			Failed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82327	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82273	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82219	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82160	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82135	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
TR81973	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81899	Oisin Aeonn		Failed	29-Sep-2024	

TC16228	testTransferToSameAccount			Failed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82326	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82272	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82218	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82159	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82134	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
TR81972	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81898	Oisin Aeonn		Failed	29-Sep-2024	

TC16229	testTransferZeroAmount			Failed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents

Run #	Tester	Release	Status	Execution Date	Incidents
TR82321	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82267	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82213	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82154	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82129	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
TR81967	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81893	Oisin Aeonn		Failed	29-Sep-2024	

TC16235	testWithdrawInsufficientFunds		Failed	29-Sep-2024	

Run #	Tester	Release	Status	Execution Date	Incidents
TR82332	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82278	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82224	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82148	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82140	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
TR81978	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81904	Oisin Aeonn		Failed	29-Sep-2024	

TC16233	testWithdrawInvalidAccount		Passed	29-Sep-2024	

Run #	Tester	Release	Status	Execution Date	Incidents
TR82331	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82277	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82223	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82147	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82139	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81977	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81903	Oisin Aeonn		Passed	29-Sep-2024	

TC16234	testWithdrawInvalidPIN		Failed	29-Sep-2024	

Run #	Tester	Release	Status	Execution Date	Incidents
TR82337	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82283	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82229	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82153	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82145	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
TR81983	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81909	Oisin Aeonn		Failed	29-Sep-2024	

TC16236	testWithdrawNegativeAmount		Failed	29-Sep-2024	

Run #	Tester	Release	Status	Execution Date	Incidents
TR82334	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82280	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82226	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82150	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82142	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
TR81980	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81906	Oisin Aeonn		Failed	29-Sep-2024	

TC16237	testWithdrawZeroAmount		Passed	29-Sep-2024	

Run #	Tester	Release	Status	Execution Date	Incidents
TR82336	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82282	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	

TR82228	Oisin Aeonn	1.3.1	Passed	29-Sep-2024
TR82152	Oisin Aeonn	1.1.1	Passed	29-Sep-2024
TR82144	Oisin Aeonn	1.1.2	Passed	29-Sep-2024
TR81982	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024
TR81908	Oisin Aeonn		Passed	29-Sep-2024

Requirement Change History:

Change Date	Field Name	Old Value	New Value	Changed By
29-Sep-2024	Release	1.3.0.1 - JUnitAssignmentRelease	1.3.1 - JUnitAssignment	Oisin Aeonn
29-Sep-2024	Owner		Oisin Aeonn	Oisin Aeonn
29-Sep-2024	Requirement Name	The system shall handle invalid user inputs gracefully.	The system shall handle invalid user inputs gracefully, and shall provide clear and specific error messages when users make mistakes, guiding them on how to avoid the issue in future attempts.	Oisin Aeonn
29-Sep-2024	Release		2.1.0.1 - JUnitAssignmentRelease	Oisin Aeonn
29-Sep-2024	Requirement Name		The system shall handle invalid user inputs gracefully.	Oisin Aeonn
29-Sep-2024	Importance		2 - High	Oisin Aeonn
29-Sep-2024	Status	Requested	Tested	Oisin Aeonn

RQ:11338-The system shall be able to save account data persistently.

Type:	Feature	**Component:**		
Priority:	3 - Medium	**Status:**	Tested	
Author:	Oisin Aeonn	**Creation Date:**	29-Sep-2024	
Coverage:	6Covering,0Failed,6Passed0Blocked0Caution	**Last Modified:**	29-Sep-2024	
Owner:	Oisin Aeonn	**Estimate:**	1.0	
Release #:	1.2.1	**Est. Effort:**	8.00	
Task Est. Effort:		**Task Actual Effort:**		
Task Remaining Effort:		**Task Projected Effort:**		

Test Coverage:

Test #	Name	Status	Est. Duration	Last Execution Date
TC16258	testExitOption	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82309	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82255	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82201	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82125	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82119	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR82113	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR81955	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81931	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	

Test #	Name	Status	Est. Duration	Last Execution Date
TC16252	testSaveAndOverwrite	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82340	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82286	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82232	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82178	Oisin Aeonn	1.2.1	Passed	29-Sep-2024	
TR82165	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR81986	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	

| TR81890 | Oisin Aeonn | | Passed | 29-Sep-2024 | |

TC16249   testSaveEmptyBank   Passed   29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82339	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82285	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82231	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82177	Oisin Aeonn	1.2.1	Passed	29-Sep-2024	
TR82164	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR81985	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81889	Oisin Aeonn		Passed	29-Sep-2024	

TC16250   testSaveLargeNumberOfAccounts   Passed   29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82338	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82284	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82230	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82176	Oisin Aeonn	1.2.1	Passed	29-Sep-2024	
TR82163	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR81984	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81888	Oisin Aeonn		Passed	29-Sep-2024	

TC16248   testSaveNormalCase   Passed   29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82341	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82287	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82233	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82179	Oisin Aeonn	1.2.1	Passed	29-Sep-2024	
TR82166	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR81987	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81891	Oisin Aeonn		Passed	29-Sep-2024	

TC16251   testSaveWithSpecialCharacters   Passed   29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82342	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82288	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82234	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82180	Oisin Aeonn	1.2.1	Passed	29-Sep-2024	
TR82167	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR81988	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81892	Oisin Aeonn		Passed	29-Sep-2024	

Requirement Change History:

Change Date	Field Name	Old Value	New Value	Changed By
29-Sep-2024	Release	1.3.0.1 - JUnitAssignmentRelease	1.2.1 - LoadSavePrint	Oisin Aeonn
29-Sep-2024	Owner		Oisin Aeonn	Oisin Aeonn
29-Sep-2024	Release		2.1.0.1 - JUnitAssignmentRelease	Oisin Aeonn
29-Sep-2024	Requirement Name		The system shall be able to save account data persistently.	Oisin Aeonn
29-Sep-2024	Importance		3 - Medium	Oisin Aeonn
29-Sep-2024	Status	Requested	Tested	Oisin Aeonn

RQ:11339-The system shall be able to load saved account data.

Type:	Feature	**Component:**	
Priority:	3 - Medium	**Status:**	Tested
Author:	Oisin Aeonn	**Creation Date:**	29-Sep-2024
Coverage:	4Covering,0Failed,4Passed0Blocked0Caution	**Last Modified:**	29-Sep-2024
Owner:	Oisin Aeonn	**Estimate:**	1.0
Release #:	1.2.1	**Est. Effort:**	8.00
Task Est. Effort:		**Task Actual Effort:**	
Task Remaining Effort:		**Task Projected Effort:**	

Test Coverage:

Test #	Name	Status	Est. Duration	Last Execution Date
TC16244	testLoadCorruptedFile	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82315	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82261	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82207	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82109	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82105	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82101	Oisin Aeonn	1.2.1	Passed	29-Sep-2024	
TR81961	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81882	Oisin Aeonn		Passed	29-Sep-2024	

Test #	Name	Status	Est. Duration	Last Execution Date
TC16246	testLoadLargeNumberOfAccounts	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82314	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82260	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82206	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82108	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82104	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82100	Oisin Aeonn	1.2.1	Passed	29-Sep-2024	
TR81960	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81881	Oisin Aeonn		Passed	29-Sep-2024	

Test #	Name	Status	Est. Duration	Last Execution Date
TC16245	testLoadNonExistentFile	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82316	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82262	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82208	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82110	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82106	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82102	Oisin Aeonn	1.2.1	Passed	29-Sep-2024	
TR81962	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81883	Oisin Aeonn		Passed	29-Sep-2024	

Test #	Name	Status	Est. Duration	Last Execution Date
TC16243	testNormalLoad	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82313	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82259	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	

TR82205	Oisin Aeonn	1.3.1	Passed	29-Sep-2024
TR82107	Oisin Aeonn	1.1.1	Passed	29-Sep-2024
TR82103	Oisin Aeonn	1.1.1	Passed	29-Sep-2024
TR82099	Oisin Aeonn	1.2.1	Passed	29-Sep-2024
TR81959	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024
TR81880	Oisin Aeonn		Passed	29-Sep-2024

Requirement Change History:

Change Date	Field Name	Old Value	New Value	Changed By
29-Sep-2024	Release	1.3.0.1 - JUnitAssignmentRelease	1.2.1 - LoadSavePrint	Oisin Aeonn
29-Sep-2024	Owner		Oisin Aeonn	Oisin Aeonn
29-Sep-2024	Importance	1 - Critical	3 - Medium	Oisin Aeonn
29-Sep-2024	Release		2.1.0.1 - JUnitAssignmentRelease	Oisin Aeonn
29-Sep-2024	Requirement Name		The system shall be able to load saved account data.	Oisin Aeonn
29-Sep-2024	Importance		1 - Critical	Oisin Aeonn
29-Sep-2024	Status	Requested	Tested	Oisin Aeonn

RQ:11340-The system shall require a PIN for account-specific operations.

Type:	Feature	**Component:**	
Priority:	3 - Medium	**Status:**	Tested
Author:	Oisin Aeonn	**Creation Date:**	29-Sep-2024
Coverage:	3Covering,2Failed,1Passed0Blocked0Caution	**Last Modified:**	29-Sep-2024
Owner:	Oisin Aeonn	**Estimate:**	1.0
Release #:	1.1.2	**Est. Effort:**	8.00
Task Est. Effort:		**Task Actual Effort:**	
Task Remaining Effort:		**Task Projected Effort:**	

Test Coverage:

Test #	Name	Status	Est. Duration	Last Execution Date
TC16214	testAddNewRecordPINWithLetters	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82301	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82247	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82193	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82093	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82075	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82057	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82039	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82021	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82003	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81947	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81922	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81874	Oisin Aeonn		Passed	29-Sep-2024	

TC16225	testTransferInvalidPIN	Failed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82322	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82268	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82214	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	

TR82155	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82130	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
TR81968	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81894	Oisin Aeonn		Failed	29-Sep-2024	

TC16234	testWithdrawInvalidPIN		Failed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82337	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82283	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82229	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82153	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82145	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
TR81983	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81909	Oisin Aeonn		Failed	29-Sep-2024	

Requirement Change History:

Change Date	Field Name	Old Value	New Value	Changed By
29-Sep-2024	Release	1.3.0.1 - JUnitAssignmentRelease	1.1.2 - TransferAndWithdraw	Oisin Aeonn
29-Sep-2024	Owner		Oisin Aeonn	Oisin Aeonn
29-Sep-2024	Importance	1 - Critical	3 - Medium	Oisin Aeonn
29-Sep-2024	Release		2.1.0.1 - JUnitAssignmentRelease	Oisin Aeonn
29-Sep-2024	Requirement Name		The system shall require a PIN for account-specific operations.	Oisin Aeonn
29-Sep-2024	Importance		1 - Critical	Oisin Aeonn
29-Sep-2024	Status	Requested	Tested	Oisin Aeonn

RQ:11341-The system shall be able to handle a large number of accounts efficiently.

Type:	Feature	**Component:**	
Priority:	3 - Medium	**Status:**	Tested
Author:	Oisin Aeonn	**Creation Date:**	29-Sep-2024
Coverage:	3Covering,0Failed,3Passed0Blocked0Caution	**Last Modified:**	29-Sep-2024
Owner:	Oisin Aeonn	**Estimate:**	1.0
Release #:	1.3.1	**Est. Effort:**	8.00
Task Est. Effort:		**Task Actual Effort:**	
Task Remaining Effort:		**Task Projected Effort:**	

Test Coverage:

Test #	Name	Status	Est. Duration	Last Execution Date
TC16246	testLoadLargeNumberOfAccounts	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82314	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82260	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82206	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82108	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82104	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82100	Oisin Aeonn	1.2.1	Passed	29-Sep-2024	
TR81960	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81881	Oisin Aeonn		Passed	29-Sep-2024	

TC16240	testPrintOrder		Passed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82319	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82265	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82211	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82174	Oisin Aeonn	1.2.1	Passed	29-Sep-2024	
TR82170	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR81965	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81886	Oisin Aeonn		Passed	29-Sep-2024	

TC16250	testSaveLargeNumberOfAccounts		Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82338	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82284	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82230	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82176	Oisin Aeonn	1.2.1	Passed	29-Sep-2024	
TR82163	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR81984	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81888	Oisin Aeonn		Passed	29-Sep-2024	

Requirement Change History:

Change Date	Field Name	Old Value	New Value	Changed By
29-Sep-2024	Release	1.3.0.1 - JUnitAssignmentRelease	1.3.1 - JUnitAssignment	Oisin Aeonn
29-Sep-2024	Owner		Oisin Aeonn	Oisin Aeonn
29-Sep-2024	Release		2.1.0.1 - JUnitAssignmentRelease	Oisin Aeonn
29-Sep-2024	Requirement Name		The system shall be able to handle a large number of accounts efficiently.	Oisin Aeonn
29-Sep-2024	Importance		3 - Medium	Oisin Aeonn
29-Sep-2024	Status	Requested	Tested	Oisin Aeonn

RQ:11342-The system shall validate that the account number is exactly 8 digits long.

Type:	Feature	**Component:**		
Priority:	3 - Medium	**Status:**	Tested	
Author:	Oisin Aeonn	**Creation Date:**	29-Sep-2024	
Coverage:	1Covering,1Failed,0Passed0Blocked0Caution	**Last Modified:**	29-Sep-2024	
Owner:	Oisin Aeonn	**Estimate:**	1.0	
Release #:	1.1.1	**Est. Effort:**	8.00	
Task Est. Effort:		**Task Actual Effort:**		
Task Remaining Effort:		**Task Projected Effort:**		

Test Coverage:

Test #	Name	Status	Est. Duration	Last Execution Date
TC16207	testAddNewRecordInvalidAccountNumber	Failed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82297	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82243	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82189	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82089	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82071	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82053	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82035	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	

TR82017	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81999	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81943	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81918	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81870	Oisin Aeonn		Failed	29-Sep-2024	

Requirement Change History:

Change Date	Field Name	Old Value	New Value	Changed By
29-Sep-2024	Release	1.3.0.1 - JUnitAssignmentRelease	1.1.1 - AddNewRecord	Oisin Aeonn
29-Sep-2024	Owner		Oisin Aeonn	Oisin Aeonn
29-Sep-2024	Release		2.1.0.1 - JUnitAssignmentRelease	Oisin Aeonn
29-Sep-2024	Requirement Name		The system shall validate that the account number is exactly 8 digits long.	Oisin Aeonn
29-Sep-2024	Importance		3 - Medium	Oisin Aeonn
29-Sep-2024	Status	Requested	Tested	Oisin Aeonn

RQ:11346-The system shall not allow negative amounts for initial deposits, transfers or withdrawals.

Type:	Feature	**Component:**	
Priority:	1 - Critical	**Status:**	Tested
Author:	Oisin Aeonn	**Creation Date:**	29-Sep-2024
Coverage:	3Covering,3Failed,0Passed0Blocked0Caution	**Last Modified:**	29-Sep-2024
Owner:	Oisin Aeonn	**Estimate:**	1.0
Release #:	1.1.2	**Est. Effort:**	8.00
Task Est. Effort:		**Task Actual Effort:**	
Task Remaining Effort:		**Task Projected Effort:**	

Test Coverage:

Test #	Name	Status	Est. Duration	Last Execution Date
TC16216	testAddNewRecordNegativeAmountNoError	Failed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82302	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82248	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82194	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82094	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82076	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82058	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82040	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82022	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82004	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81948	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81923	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81875	Oisin Aeonn		Failed	29-Sep-2024	

Test #	Name		Status		Last Execution Date
TC16227	testTransferNegativeAmount		Failed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82327	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82273	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82219	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82160	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82135	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	

TR81973	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81899	Oisin Aeonn		Failed	29-Sep-2024	

TC16236	testWithdrawNegativeAmount		Failed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82334	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82280	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82226	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82150	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82142	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
TR81980	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81906	Oisin Aeonn		Failed	29-Sep-2024	

Requirement Change History:

Change Date	Field Name	Old Value	New Value	Changed By
29-Sep-2024	Release	1.3.0.1 - JUnitAssignmentRelease	1.1.2 - TransferAndWithdraw	Oisin Aeonn
29-Sep-2024	Owner		Oisin Aeonn	Oisin Aeonn
29-Sep-2024	Requirement Name	The system shall not allow negative amounts for initial deposits or transfers.	The system shall not allow negative amounts for initial deposits, transfers or withdrawals.	Oisin Aeonn
29-Sep-2024	Release		2.1.0.1 - JUnitAssignmentRelease	Oisin Aeonn
29-Sep-2024	Requirement Name		The system shall not allow negative amounts for initial deposits or transfers.	Oisin Aeonn
29-Sep-2024	Importance		1 - Critical	Oisin Aeonn
29-Sep-2024	Status	Requested	Tested	Oisin Aeonn

RQ:11350-The system should validate if the account number is valid.

Type:	Feature	**Component:**	
Priority:	2 - High	**Status:**	Tested
Author:	Oisin Aeonn	**Creation Date:**	29-Sep-2024
Coverage:	8Covering,0Failed,8Passed0Blocked0Caution	**Last Modified:**	29-Sep-2024
Owner:	Oisin Aeonn	**Estimate:**	1.0
Release #:	1.1.2	**Est. Effort:**	8.00
Task Est. Effort:		**Task Actual Effort:**	
Task Remaining Effort:		**Task Projected Effort:**	

Test Coverage:

Test #	Name	Status	Est. Duration	Last Execution Date
TC16153	testAddNewRecordNormalCase	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82304	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82250	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82196	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82096	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82078	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82060	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82042	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82024	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82006	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81950	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81925	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	

TR81877	Oisin Aeonn		Passed	29-Sep-2024
TR81812	Oisin Aeonn		Passed	28-Sep-2024
TR81477	Oisin Aeonn		Passed	26-Sep-2024

TC16255	testCreateAccountOption		Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82308	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82254	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82200	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82124	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82118	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR82112	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR81954	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81930	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	

TC16258	testExitOption		Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82309	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82255	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82201	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82125	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82119	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR82113	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR81955	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81931	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	

TC16222	testNormalTransfer		Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82329	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82275	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82221	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82162	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82137	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81975	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81901	Oisin Aeonn		Passed	29-Sep-2024	

TC16232	testNormalWithdraw		Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82333	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82279	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82225	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82149	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82141	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81979	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81905	Oisin Aeonn		Passed	29-Sep-2024	

TC16256	testTransferOption		Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82310	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82256	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82202	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82126	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	

TR82120	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR82114	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR81956	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81932	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	

TC16238	testWithdrawEntireBalance		Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82330	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82276	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82222	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82146	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82138	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81976	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81902	Oisin Aeonn		Passed	29-Sep-2024	

TC16257	testWithdrawOption		Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82312	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82258	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82204	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82128	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82122	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR82116	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR81958	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81934	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	

Requirement Change History:

Change Date	Field Name	Old Value	New Value	Changed By
29-Sep-2024	Release	1.3.0.1 - JUnitAssignmentRelease	1.1.2 - TransferAndWithdraw	Oisin Aeonn
29-Sep-2024	Owner		Oisin Aeonn	Oisin Aeonn
29-Sep-2024	Importance		2 - High	Oisin Aeonn
29-Sep-2024	Status	Planned	Tested	Oisin Aeonn
29-Sep-2024	Release		2.1.0.1 - JUnitAssignmentRelease	Oisin Aeonn
29-Sep-2024	Status	Requested	Planned	Oisin Aeonn
29-Sep-2024	Requirement Name		The system should validate if the account number is valid.	Oisin Aeonn

RQ:11347-The system should let valid transactions go through without issue.

Type:	Feature	**Component:**		
Priority:	2 - High	**Status:**	Tested	
Author:	Oisin Aeonn	**Creation Date:**	29-Sep-2024	
Coverage:	9Covering,4Failed,5Passed0Blocked0Caution	**Last Modified:**	29-Sep-2024	
Owner:	Oisin Aeonn	**Estimate:**	1.0	
Release #:	1.1.2	**Est. Effort:**	8.00	
Task Est. Effort:		**Task Actual Effort:**		
Task Remaining Effort:		**Task Projected Effort:**		

Test Coverage:

Test #	Name	Status	Est. Duration	Last Execution Date
TC16222	testNormalTransfer	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82329	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82275	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82221	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82162	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82137	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81975	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81901	Oisin Aeonn		Passed	29-Sep-2024	

TC16226	testTransferInsufficientFunds		Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82324	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82270	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82216	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82157	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82132	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81970	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81896	Oisin Aeonn		Passed	29-Sep-2024	

TC16225	testTransferInvalidPIN		Failed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82322	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82268	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82214	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82155	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82130	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
TR81968	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81894	Oisin Aeonn		Failed	29-Sep-2024	

TC16224	testTransferInvalidReceiverAccount		Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82323	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82269	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82215	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82156	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82131	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81969	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81895	Oisin Aeonn		Passed	29-Sep-2024	

TC16223	testTransferInvalidSenderAccount		Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82325	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82271	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82217	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82158	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82133	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81971	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81897	Oisin Aeonn		Passed	29-Sep-2024	

TC16221	testTransferMenuPrompts		Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents

TR82328	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82274	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82220	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82161	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82136	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81974	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81900	Oisin Aeonn		Passed	29-Sep-2024	

TC16227	testTransferNegativeAmount		Failed		29-Sep-2024
Run #	**Tester**	**Release**	**Status**	**Execution Date**	**Incidents**
TR82327	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82273	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82219	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82160	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82135	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
TR81973	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81899	Oisin Aeonn		Failed	29-Sep-2024	

TC16228	testTransferToSameAccount		Failed		29-Sep-2024
Run #	**Tester**	**Release**	**Status**	**Execution Date**	**Incidents**
TR82326	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82272	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82218	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82159	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82134	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
TR81972	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81898	Oisin Aeonn		Failed	29-Sep-2024	

TC16229	testTransferZeroAmount		Failed		29-Sep-2024
Run #	**Tester**	**Release**	**Status**	**Execution Date**	**Incidents**
TR82321	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82267	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82213	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82154	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82129	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
TR81967	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81893	Oisin Aeonn		Failed	29-Sep-2024	

Requirement Change History:

Change Date	Field Name	Old Value	New Value	Changed By
29-Sep-2024	Release	1.3.0.1 - JUnitAssignmentRelease	1.1.2 - TransferAndWithdraw	Oisin Aeonn
29-Sep-2024	Owner		Oisin Aeonn	Oisin Aeonn
29-Sep-2024	Importance	1 - Critical	2 - High	Oisin Aeonn
29-Sep-2024	Requirement Name	The system shall ensure that money is correctly deducted from the sender's account and added to the receiver's account during a transfer.	The system should let valid transactions go through without issue.	Oisin Aeonn
29-Sep-2024	Release		2.1.0.1 - JUnitAssignmentRelease	Oisin Aeonn
29-Sep-2024	Requirement Name		The system shall ensure that money is correctly deducted from the sender's account and added to the receiver's account during a transfer.	Oisin Aeonn
29-Sep-2024	Importance		1 - Critical	Oisin Aeonn
29-Sep-2024	Status	Requested	Tested	Oisin Aeonn

RQ:11352-The system shall ensure that money is correctly deducted from the sender's account and added to the receiver's account during a transfer.

Type:	Feature	**Component:**	
Priority:	1 - Critical	**Status:**	Tested
Author:	Oisin Aeonn	**Creation Date:**	29-Sep-2024
Coverage:	2Covering,1Failed,1Passed0Blocked0Caution	**Last Modified:**	29-Sep-2024
Owner:		**Estimate:**	1.0
Release #:	1.1.2	**Est. Effort:**	8.00
Task Est. Effort:		**Task Actual Effort:**	
Task Remaining Effort:		**Task Projected Effort:**	

Test Coverage:

Test #	Name	Status	Est. Duration	Last Execution Date
TC16222	testNormalTransfer	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82329	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82275	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82221	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82162	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82137	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81975	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81901	Oisin Aeonn		Passed	29-Sep-2024	

Test #	Name	Status	Est. Duration	Last Execution Date
TC16229	testTransferZeroAmount	Failed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82321	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82267	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82213	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82154	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82129	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
TR81967	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81893	Oisin Aeonn		Failed	29-Sep-2024	

Requirement Change History:

Change Date	Field Name	Old Value	New Value	Changed By
29-Sep-2024	Release	1.3.0.1 - JUnitAssignmentRelease	1.1.2 - TransferAndWithdraw	Oisin Aeonn
29-Sep-2024	Status	Requested	Tested	Oisin Aeonn
29-Sep-2024	Release		2.1.0.1 - JUnitAssignmentRelease	Oisin Aeonn
29-Sep-2024	Requirement Name	The system should let valid transactions go through without issue.	The system shall ensure that money is correctly deducted from the sender's account and added to the receiver's account during a transfer.	Oisin Aeonn
29-Sep-2024	Importance		1 - Critical	Oisin Aeonn
29-Sep-2024	Requirement Name		The system should let valid transactions go through without issue.	Oisin Aeonn

RQ:11354-The system shall block attempts to create an invalid account.

Type:	Feature	**Component:**	
Priority:	1 - Critical	**Status:**	Tested
Author:	Oisin Aeonn	**Creation Date:**	29-Sep-2024

Coverage:	16Covering,8Failed,8Passed0Blocked0Caution	**Last Modified:**	29-Sep-2024
Owner:		**Estimate:**	1.0
Release #:	1.1.1	**Est. Effort:**	8.00
Task Est. Effort:		**Task Actual Effort:**	
Task Remaining Effort:		**Task Projected Effort:**	

Test Coverage:

Test #	Name	Status	Est. Duration	Last Execution Date
TC16219	testAddNewRecordAmountWithCharacters	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82291	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82237	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82183	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82083	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82065	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82047	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82029	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82011	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81993	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81937	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81912	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81864	Oisin Aeonn		Passed	29-Sep-2024	

Test #	Name	Status	Est. Duration	Last Execution Date
TC16220	testAddNewRecordAmountWithDecimalCharacters	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82305	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82251	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82197	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82097	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82079	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82061	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82043	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82025	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82007	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81951	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81926	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81878	Oisin Aeonn		Passed	29-Sep-2024	

Test #	Name	Status	Est. Duration	Last Execution Date
TC16213	testAddNewRecordDecimalAccountNumber	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82303	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82249	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82195	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82095	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82077	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82059	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82041	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82023	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82005	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81949	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81924	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81876	Oisin Aeonn		Passed	29-Sep-2024	

TC16208	testAddNewRecordDuplicateRecord			Failed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82300	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82246	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82192	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82092	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82074	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82056	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82038	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82020	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82002	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81946	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81921	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81873	Oisin Aeonn		Failed	29-Sep-2024	

TC16212	testAddNewRecordEmptyAccountNumber			Passed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82306	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82252	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82198	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82098	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82080	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82062	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82044	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82026	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82008	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81952	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81927	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81879	Oisin Aeonn		Passed	29-Sep-2024	

TC16217	testAddNewRecordEmptyAmount			Passed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82295	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82241	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82187	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82087	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82069	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82051	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82033	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	

TR82015	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81997	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81941	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81916	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81868	Oisin Aeonn		Passed	29-Sep-2024	

TC16206	testAddNewRecordEmptyName			Failed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82290	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82236	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82182	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82082	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82064	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82046	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82028	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82010	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81992	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81936	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81911	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81863	Oisin Aeonn		Failed	29-Sep-2024	

TC16207	testAddNewRecordInvalidAccountNumber			Failed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82297	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82243	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82189	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82089	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82071	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82053	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82035	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82017	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81999	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81943	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81918	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81870	Oisin Aeonn		Failed	29-Sep-2024	

TC16205	testAddNewRecordNameWithSpecialCharacters			Failed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82296	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82242	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82188	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82088	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82070	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82052	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82034	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82016	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81998	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81942	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81917	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81869	Oisin Aeonn		Failed	29-Sep-2024	

TC16210	testAddNewRecordNegativeAccountNumber			Failed	29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82289	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82235	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82181	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82081	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82063	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82045	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82027	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82009	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81991	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81935	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81910	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81862	Oisin Aeonn		Failed	29-Sep-2024	

TC16216	testAddNewRecordNegativeAmountNoError		Failed	29-Sep-2024	

Run #	Tester	Release	Status	Execution Date	Incidents
TR82302	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82248	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82194	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82094	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82076	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82058	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82040	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82022	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82004	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81948	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81923	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81875	Oisin Aeonn		Failed	29-Sep-2024	

TC16209	testAddNewRecordNonNumericAccountNumber		Passed	29-Sep-2024	

Run #	Tester	Release	Status	Execution Date	Incidents
TR82292	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82238	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82184	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82084	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82066	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82048	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82030	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82012	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81994	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81938	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81913	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81865	Oisin Aeonn		Passed	29-Sep-2024	

TC16214	testAddNewRecordPINWithLetters		Passed	29-Sep-2024	

Run #	Tester	Release	Status	Execution Date	Incidents
TR82301	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82247	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82193	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82093	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82075	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82057	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82039	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	

TR82021	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82003	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81947	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81922	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81874	Oisin Aeonn		Passed	29-Sep-2024	

TC16218	testAddNewRecordWithHugeAmount			Failed	29-Sep-2024
Run #	**Tester**	**Release**	**Status**	**Execution Date**	**Incidents**
TR82294	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82240	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82186	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82086	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82068	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82050	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82032	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82014	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81996	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81940	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81915	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81867	Oisin Aeonn		Failed	29-Sep-2024	

TC16211	testAddNewRecordZeroAccountNumber			Failed	29-Sep-2024
Run #	**Tester**	**Release**	**Status**	**Execution Date**	**Incidents**
TR82299	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82245	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82191	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82091	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82073	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82055	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82037	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82019	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR82001	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81945	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81920	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81872	Oisin Aeonn		Failed	29-Sep-2024	

TC16215	testAddNewRecordZeroAdditionalAmount			Passed	29-Sep-2024
Run #	**Tester**	**Release**	**Status**	**Execution Date**	**Incidents**
TR82298	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82244	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82190	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82090	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82072	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82054	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82036	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82018	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82000	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81944	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81919	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81871	Oisin Aeonn		Passed	29-Sep-2024	

Requirement Change History:

Change Date	Field Name	Old Value	New Value		Changed By
29-Sep-2024	Importance		1 - Critical		Oisin Aeonn
29-Sep-2024	Status	Requested	Tested		Oisin Aeonn
29-Sep-2024	Release		1.1.1 - AddNewRecord		Oisin Aeonn
29-Sep-2024	Requirement Name		The system shall block attempts to create an invalid account.		Oisin Aeonn

RQ:11355-The system shall block attempts to make a fraudalent transaction.

Type:	Feature	**Component:**		
Priority:	1 - Critical	**Status:**	Tested	
Author:	Oisin Aeonn	**Creation Date:**	29-Sep-2024	
Coverage:	10Covering,4Failed,6Passed0Blocked0Caution	**Last Modified:**	29-Sep-2024	
Owner:		**Estimate:**	1.0	
Release #:	1.1.2	**Est. Effort:**	8.00	
Task Est. Effort:		**Task Actual Effort:**		
Task Remaining Effort:		**Task Projected Effort:**		

Test Coverage:

Test #	Name	Status	Est. Duration	Last Execution Date
TC16226	testTransferInsufficientFunds	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82324	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82270	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82216	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82157	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82132	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81970	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81896	Oisin Aeonn		Passed	29-Sep-2024	

TC16225	testTransferInvalidPIN	Failed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82322	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82268	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82214	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82155	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82130	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
TR81968	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81894	Oisin Aeonn		Failed	29-Sep-2024	

TC16224	testTransferInvalidReceiverAccount	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82323	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82269	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82215	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82156	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82131	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81969	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81895	Oisin Aeonn		Passed	29-Sep-2024	

TC16223	testTransferInvalidSenderAccount	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82325	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82271	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82217	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82158	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82133	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81971	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81897	Oisin Aeonn		Passed	29-Sep-2024	

TC16221	testTransferMenuPrompts		Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82328	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82274	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82220	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82161	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82136	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81974	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81900	Oisin Aeonn		Passed	29-Sep-2024	

TC16227	testTransferNegativeAmount		Failed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82327	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82273	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82219	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82160	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82135	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
TR81973	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81899	Oisin Aeonn		Failed	29-Sep-2024	

TC16256	testTransferOption		Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82310	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82256	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82202	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82126	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82120	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR82114	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR81956	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81932	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	

TC16228	testTransferToSameAccount		Failed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82326	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82272	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82218	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82159	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82134	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
TR81972	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81898	Oisin Aeonn		Failed	29-Sep-2024	

TC16229	testTransferZeroAmount		Failed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82321	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82267	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82213	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82154	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82129	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
TR81967	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81893	Oisin Aeonn		Failed	29-Sep-2024	

TC16238	testWithdrawEntireBalance		Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82330	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82276	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82222	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82146	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82138	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81976	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81902	Oisin Aeonn		Passed	29-Sep-2024	

Requirement Change History:

Change Date	Field Name	Old Value	New Value	Changed By
29-Sep-2024	Importance		1 - Critical	Oisin Aeonn
29-Sep-2024	Status	Requested	Tested	Oisin Aeonn
29-Sep-2024	Release		1.1.2 - TransferAndWithdraw	Oisin Aeonn
29-Sep-2024	Requirement Name		The system shall block attempts to make a fraudalent transaction.	Oisin Aeonn

RQ:11356-The system shall block attempts to make a fraudalent withdrawal.

Type:	Feature	**Component:**	
Priority:	1 - Critical	**Status:**	Tested
Author:	Oisin Aeonn	**Creation Date:**	29-Sep-2024
Coverage:	8Covering,3Failed,5Passed0Blocked0Caution	**Last Modified:**	29-Sep-2024
Owner:		**Estimate:**	1.0
Release #:	1.1.2	**Est. Effort:**	8.00
Task Est. Effort:		**Task Actual Effort:**	
Task Remaining Effort:		**Task Projected Effort:**	

Test Coverage:

Test #	Name	Status	Est. Duration	Last Execution Date
TC16238	testWithdrawEntireBalance	Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82330	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82276	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82222	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82146	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82138	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81976	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81902	Oisin Aeonn		Passed	29-Sep-2024	

| TC16235 | testWithdrawInsufficientFunds | | | Failed | | 29-Sep-2024 |

Run #	Tester	Release	Status	Execution Date	Incidents
TR82332	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82278	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82224	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82148	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82140	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
TR81978	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81904	Oisin Aeonn		Failed	29-Sep-2024	

| TC16233 | testWithdrawInvalidAccount | | | Passed | | 29-Sep-2024 |

Run #	Tester	Release	Status	Execution Date	Incidents
TR82331	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82277	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82223	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82147	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82139	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81977	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81903	Oisin Aeonn		Passed	29-Sep-2024	

| TC16234 | testWithdrawInvalidPIN | | | Failed | | 29-Sep-2024 |

Run #	Tester	Release	Status	Execution Date	Incidents
TR82337	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82283	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82229	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82153	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82145	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
TR81983	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81909	Oisin Aeonn		Failed	29-Sep-2024	

| TC16231 | testWithdrawMenuPrompts | | | Passed | | 29-Sep-2024 |

Run #	Tester	Release	Status	Execution Date	Incidents
TR82335	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82281	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82227	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82151	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82143	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81981	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81907	Oisin Aeonn		Passed	29-Sep-2024	

| TC16236 | testWithdrawNegativeAmount | | | Failed | | 29-Sep-2024 |

Run #	Tester	Release	Status	Execution Date	Incidents
TR82334	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82280	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82226	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82150	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR82142	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
TR81980	Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
TR81906	Oisin Aeonn		Failed	29-Sep-2024	

| TC16257 | testWithdrawOption | | | Passed | | 29-Sep-2024 |

Run #	Tester	Release	Status	Execution Date	Incidents
TR82312	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82258	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82204	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82128	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82122	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR82116	Oisin Aeonn	1.0.1	Passed	29-Sep-2024	
TR81958	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81934	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	

TC16237	testWithdrawZeroAmount		Passed		29-Sep-2024

Run #	Tester	Release	Status	Execution Date	Incidents
TR82336	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82282	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82228	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82152	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82144	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81982	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81908	Oisin Aeonn		Passed	29-Sep-2024	

Requirement Change History:

Change Date	Field Name	Old Value	New Value	Changed By
29-Sep-2024	Importance		1 - Critical	Oisin Aeonn
29-Sep-2024	Status	Requested	Tested	Oisin Aeonn
29-Sep-2024	Release		1.1.2 - TransferAndWithdraw	Oisin Aeonn
29-Sep-2024	Requirement Name		The system shall block attempts to make a fraudalent withdrawal.	Oisin Aeonn