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.

Feature Component: Type:

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 Est. Effort: Release #: 1.0.1 8.00

Task Est. Effort: **Task Actual Effort:** Task Remaining Effort: Task Projected Effort:

Test Coverage:

Name

Test#

TC16219	testAddNewRecordAmountWithCha	aracters		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	

Status

Est. Duration

Last Execution Date

TC16220	test Add New Record Amount With Decing the control of the contro	nalCharacters		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	

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	

TC16208	testAddNewRecordDuplicateRec	cord		Falled	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	testAddNewRecordEmptyAccou	ıntNumber		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	

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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	1.0.0.1	Failed	29-Sep-2024	
1101003	OISIII ACUIII		i alieu	29-0ep-2024	
TC16207	testAddNewRecordInvalidAccou	untNumber		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	testAddNewRecordNameWithS	pecialCharacters		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	testAddNewRecordNegativeAcc	countNumber		Failed	29-Sep-2024

29-Sep-2024

1.3.0.1

Passed

TR82015

Oisin Aeonn

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	testAddNewRecordNegativeAmou	untNoError		Failed	29-Sep-2024
Run #	Tester	Release	Status	Execution Date	Incidents
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TR82302	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82248	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	

TC16216	testAddNewRecordNegativeAm	ountNoError		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	testAddNewRecordNonNumeric	AccountNumber		Passed	29-Sep-2024
Run #	Tootor	Dolono	Status	Execution Date	lunido uto
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	

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		P	assed	29-Sep-2024
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1010214	testAddinewRecordPinvvitnLette	rs		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		F	ailed	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	

Tester	Release	Status	Execution Date	Incidents
Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
Oisin Aeonn	1.3.0.1	Failed	29-Sep-2024	
Oisin Aeonn		Failed	29-Sep-2024	
testAddNewRecordZeroAddition;	alAmount		Passed	29-Sep-2024
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Oisin Aeonn				
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	1.3.0.1		<u>'</u>	
Oisin Aeonn		Passed	29-Sep-2024	
testCreateAccountOption			Passed	29-Sep-2024
Tester	Release	Status	Execution Date	Incidents
Tester Oisin Aeonn	Release 1.3.1	Status Passed	Execution Date 29-Sep-2024	Incidents
				Incidents
Oisin Aeonn	1.3.1	Passed	29-Sep-2024	Incidents
Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1	Passed Passed	29-Sep-2024 29-Sep-2024	Incidents
Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1 1.3.1	Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024	Incidents
Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1	Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	Incidents
Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.0.1	Passed Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	Incidents
Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.0.1 1.0.1	Passed Passed Passed Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	Incidents
Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.0.1 1.0.1 1.3.0.1	Passed Passed Passed Passed Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	Incidents
Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.0.1 1.0.1 1.3.0.1	Passed Passed Passed Passed Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	Incidents 29-Sep-2024
Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.0.1 1.0.1 1.3.0.1	Passed Passed Passed Passed Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	
Oisin Aeonn testMenuDisplay	1.3.1 1.3.1 1.3.1 1.1.1 1.0.1 1.0.1 1.3.0.1 1.3.0.1	Passed Passed Passed Passed Passed Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Passed	29-Sep-2024
Oisin Aeonn Tester	1.3.1 1.3.1 1.3.1 1.1.1 1.0.1 1.0.1 1.3.0.1 1.3.0.1	Passed Passed Passed Passed Passed Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Passed Execution Date	29-Sep-2024
Oisin Aeonn Tester Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.3.1 1.0.1 1.0.1 1.3.0.1 1.3.0.1 Release 1.3.1	Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Passed Execution Date 29-Sep-2024	29-Sep-2024
Oisin Aeonn Tester Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.3.1 1.1.1 1.0.1 1.0.1 1.3.0.1 1.3.0.1 Release 1.3.1 1.3.1	Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Passed Execution Date 29-Sep-2024 29-Sep-2024	29-Sep-2024
Oisin Aeonn Tester Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.3.1 1.0.1 1.0.1 1.3.0.1 1.3.0.1 Release 1.3.1 1.3.1 1.3.1	Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Passed Execution Date 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	29-Sep-2024
Oisin Aeonn Tester Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.3.1 1.1.1 1.0.1 1.0.1 1.3.0.1 1.3.0.1 Release 1.3.1 1.3.1 1.3.1 1.3.1	Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Passed Execution Date 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	29-Sep-2024
Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.3.1 1.0.1 1.0.1 1.3.0.1 1.3.0.1 Release 1.3.1 1.3.1 1.3.1 1.1.1 1.0.1	Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Passed Execution Date 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	29-Sep-2024
Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.3.1 1.0.1 1.0.1 1.3.0.1 1.3.0.1 Release 1.3.1 1.3.1 1.3.1 1.0.1 1.0.1	Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Passed Execution Date 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	29-Sep-2024
	Oisin Aeonn	Oisin Aeonn 1.3.1 Oisin Aeonn 1.3.1 Oisin Aeonn 1.1.1 Oisin Aeonn 1.3.0.1 Oisin Aeonn 1.3.1 Oisin Aeonn 1.3.0.1 Oisin Aeonn 1.3.0.1	Oisin Aeonn 1.3.1 Failed Oisin Aeonn 1.3.1 Failed Oisin Aeonn 1.1.1 Failed Oisin Aeonn 1.3.0.1 Failed testAddNewRecordZeroAdditionalAmount Tester Release Status Oisin Aeonn 1.3.1 Passed Oisin Aeonn 1.3.1 Passed Oisin Aeonn 1.3.1 Passed Oisin Aeonn 1.3.1 Passed Oisin Aeonn 1.3.0.1 Passed Oisin	Oisin Aeonn 1.3.1 Failed 29-Sep-2024 Oisin Aeonn 1.3.1 Failed 29-Sep-2024 Oisin Aeonn 1.1.1 Failed 29-Sep-2024 Oisin Aeonn 1.3.0.1 Failed 29-Sep-2024 Oisin Aeonn 1.3.1 Passed 29-Sep-2024 Oisin Aeonn 1.3.0.1 Passed 29-Sep-2024 Oisin Aeonn

Failed

TC16211

test Add New Record Zero Account Number

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:

Name

testNormalTransfer

testTransferInsufficientFunds

Test#

TC16222

TC16226

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	

Status

Est. Duration

Last Execution Date

29-Sep-2024

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	

Passed

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Tester	Release	Status	Execution Date	Incidents
Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
	Oisin Aeonn Oisin Aeonn	Oisin Aeonn 1.3.1 Oisin Aeonn 1.3.1	Oisin Aeonn 1.3.1 Passed Oisin Aeonn 1.3.1 Passed	Oisin Aeonn 1.3.1 Passed 29-Sep-2024 Oisin Aeonn 1.3.1 Passed 29-Sep-2024

Passed

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	1.0.0.1	Passed	29-Sep-2024	
1101090	Oisiii Aeoiiii		rasseu	29-3 6 p-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	testTransferInvalidReceiverAccour	nt	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 #	Tostor	Rolosso	Status	Execution Date	Incidents
Run #	Tester Oisin Aeonn	Release	Status Passed	Execution Date	Incidents
TR82325	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	Incidents
TR82325 TR82271	Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1	Passed Passed	29-Sep-2024 29-Sep-2024	Incidents
TR82325 TR82271 TR82217	Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1 1.3.1	Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024	Incidents
TR82325 TR82271 TR82217 TR82158	Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1	Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	Incidents
TR82325 TR82271 TR82217 TR82158 TR82133	Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2	Passed Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	Incidents
TR82325 TR82271 TR82217 TR82158 TR82133 TR81971	Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1	Passed Passed Passed Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	Incidents
TR82325 TR82271 TR82217 TR82158 TR82133	Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2	Passed Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	Incidents
TR82325 TR82271 TR82217 TR82158 TR82133 TR81971 TR81897	Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2	Passed Passed Passed Passed Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	
TR82325 TR82271 TR82217 TR82158 TR82133 TR81971	Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2	Passed Passed Passed Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	Incidents 29-Sep-2024
TR82325 TR82271 TR82217 TR82158 TR82133 TR81971 TR81897	Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2	Passed Passed Passed Passed Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	
TR82325 TR82271 TR82217 TR82158 TR82133 TR81971 TR81897 TC16221	Oisin Aeonn testTransferMenuPrompts	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1	Passed Passed Passed Passed Passed Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	29-Sep-2024
TR82325 TR82271 TR82217 TR82158 TR82133 TR81971 TR81897 TC16221 Run #	Oisin Aeonn testTransferMenuPrompts Tester	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1	Passed Passed Passed Passed Passed Passed Passed Passed Status	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	29-Sep-2024
TR82325 TR82271 TR82217 TR82158 TR82133 TR81971 TR81897 TC16221 Run # TR82328	Oisin Aeonn Tester Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1	Passed Passed Passed Passed Passed Passed Passed Passed Status Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Execution Date 29-Sep-2024	29-Sep-2024
TR82325 TR82271 TR82217 TR822158 TR82133 TR81971 TR81897 TC16221 Run # TR82328 TR82274	Oisin Aeonn Tester Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1 Release 1.3.1 1.3.1	Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Execution Date 29-Sep-2024 29-Sep-2024	29-Sep-2024
TR82325 TR82271 TR82217 TR82158 TR82133 TR81971 TR81897 TC16221 Run # TR82328 TR82274 TR82220	Oisin Aeonn Tester Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1 Release 1.3.1 1.3.1 1.3.1	Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Execution Date 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	29-Sep-2024
TR82325 TR82271 TR82217 TR822158 TR82158 TR82133 TR81971 TR81897 TC16221 Run # TR82328 TR82274 TR82220 TR82161	Oisin Aeonn Tester Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1 Release 1.3.1 1.3.1 1.3.1 1.3.1 1.1.1	Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Execution Date 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	29-Sep-2024
TR82325 TR82271 TR82217 TR82217 TR82158 TR82133 TR81971 TR81897 TC16221 Run # TR82328 TR82274 TR82220 TR82161 TR82136	Oisin Aeonn testTransferMenuPrompts Tester Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1 Release 1.3.1 1.3.1 1.3.1 1.1.1 1.1.2	Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed	29-Sep-2024	29-Sep-2024
TR82325 TR82271 TR82217 TR82217 TR82158 TR82133 TR81971 TR81897 TC16221 Run # TR82328 TR82328 TR82274 TR82220 TR82161 TR82136 TR81974	Oisin Aeonn testTransferMenuPrompts Tester Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1 Release 1.3.1 1.3.1 1.3.1 1.1.1 1.1.2	Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed	29-Sep-2024	29-Sep-2024
TR82325 TR82271 TR82217 TR82217 TR82158 TR82133 TR81971 TR81897 TC16221 Run # TR82328 TR82328 TR82274 TR82220 TR82161 TR82136 TR81974	Oisin Aeonn testTransferMenuPrompts Tester Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1 Release 1.3.1 1.3.1 1.3.1 1.1.1 1.1.2	Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed	29-Sep-2024	29-Sep-2024 Incidents
TR82325 TR82271 TR82217 TR82217 TR82158 TR82133 TR81971 TR81897 TC16221 Run # TR82328 TR82274 TR82220 TR82161 TR82136 TR81974 TR81900 TC16227	Oisin Aeonn testTransferMenuPrompts Tester Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1 Release 1.3.1 1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1	Passed Passed Passed Passed Passed Passed Passed Passed Passed	29-Sep-2024	29-Sep-2024 Incidents 29-Sep-2024
TR82325 TR82271 TR82217 TR82158 TR82133 TR81971 TR81897 TC16221 Run # TR82328 TR82274 TR82220 TR82161 TR82136 TR81974 TR81900 TC16227 Run #	Oisin Aeonn testTransferMenuPrompts Tester Oisin Aeonn Toisin Aeonn Oisin Aeonn Oisin Aeonn Toisin Aeonn Oisin Aeonn Toisin Aeonn Oisin Aeonn Toisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1 Release 1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1	Passed Passed Passed Passed Passed Passed Passed Passed Passed	29-Sep-2024	29-Sep-2024 Incidents
TR82325 TR82271 TR82217 TR82217 TR82158 TR82133 TR81971 TR81897 TC16221 Run # TR82328 TR82274 TR82220 TR82161 TR82136 TR81974 TR81900 TC16227 Run # TR82327	Oisin Aeonn Tester Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1 Release 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1	Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Status Passed	29-Sep-2024	29-Sep-2024 Incidents 29-Sep-2024
TR82325 TR82271 TR82217 TR82217 TR82158 TR82133 TR81971 TR81897 TC16221 Run # TR82328 TR82274 TR82220 TR82161 TR82136 TR81974 TR81900 TC16227 Run # TR82327 TR82327 TR82327	Oisin Aeonn testTransferMenuPrompts Tester Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1 Release 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1 Release 1.3.1 1.3.1 1.3.1 1.3.1	Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Status Passed	29-Sep-2024	29-Sep-2024 Incidents 29-Sep-2024
TR82325 TR82271 TR82217 TR82217 TR82158 TR82133 TR81971 TR81897 TC16221 Run # TR82328 TR82274 TR82220 TR82161 TR82136 TR81974 TR81900 TC16227 Run # TR82327 TR82327 TR82327 TR82327	Oisin Aeonn Tester Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1 Release 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1	Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Status Passed	29-Sep-2024	29-Sep-2024 Incidents 29-Sep-2024
TR82325 TR82271 TR82217 TR82217 TR82158 TR82133 TR81971 TR81897 TC16221 Run # TR82328 TR82274 TR82220 TR82161 TR82136 TR81974 TR81900 TC16227 Run # TR82327 TR82327 TR82327	Oisin Aeonn testTransferMenuPrompts Tester Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1 Release 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1 Release 1.3.1 1.3.1 1.3.1 1.3.1	Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Status Passed	29-Sep-2024	29-Sep-2024 Incidents 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	131	Passed	29-Sep-2024	

Failed

29-Sep-2024

1.3.0.1

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:

TR81973

Oisin Aeonn

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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:

Oisin Aeonn

Task Est. Effort:

Task Remaining Effort:

Owner:

Release #:

testWithdrawEntireBalance

test With draw In sufficient Funds

1.0.1

Estimate:

1.0 8.00

29-Sep-2024

29-Sep-2024

29-Sep-2024

Est. Effort:

Task Projected Effort:

Task Actual Effort:

Test Coverage:

TC16238

TC16235

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	

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	

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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	

Passed

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	

Failed

TC16233 testWithdrawInvalidAccount Passed 29-Sep-2024

TREADER Collin Anorom 1.3.1 Passed 29-Sep-2024	Run #	Tester	Release	Status	Execution Date	Incidents
TR82223	TR82331	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82147	TR82277	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TREST39	TR82223	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR81977	TR82147	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
Passed 29-Sep-2024	TR82139	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
Passed 29-Sep-2024	TR81977	Oisin Aeonn	1.3.0.1	Passed		
Total		Oisin Aeonn		Passed		
Researce						
Researce	T0 1000 4	2290 L. Louis Esteviki				
TR82337	TC16234	testWithdrawInvalidPIN		Failed		29-Sep-2024
TR82283	Run #	Tester	Release	Status	Execution Date	Incidents
TR82229	TR82337	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82153	TR82283	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82145	TR82229	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR81983	TR82153	Oisin Aeonn	1.1.1	Failed	29-Sep-2024	
TR81983	TR82145	Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
TR81909 Olsin Aeonn	TR81983	Oisin Aeonn	1.3.0.1	Failed		
Tester	TR81909	Oisin Aeonn		Failed		
Tester						
Tester						
TR82335	TC16231	testWithdrawMenuPrompts		Passed		29-Sep-2024
TR82281	Run #	Tester	Release	Status	Execution Date	Incidents
TR82227	TR82335	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82151	TR82281	Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82143	TR82227	Oisin Aeonn	1.3.1	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 TR82150 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 TR81996 Oisin Aeonn 1.3.0.1 Failed 29-Sep-2024 Run # Tester Release Status Execution Date Incidents TR82312 Oisin Aeonn 1.3.1 Passed 29-Sep-2024 TR82126 Oisin Aeonn	TR82151	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR81907 Oisin Aeonn Passed 29-Sep-2024	TR82143	Oisin Aeonn	1.1.2	Passed	29-Sep-2024	
TR81907 Oisin Aeonn Passed 29-Sep-2024	TR81981	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
Run # Tester Release Status Execution Date Incidents TR82334 Oisin Aeonn 1.3.1 Failed 29-Sep-2024 1.7 TR82280 Oisin Aeonn 1.3.1 Failed 29-Sep-2024 1.7 TR82226 Oisin Aeonn 1.3.1 Failed 29-Sep-2024 1.7 TR82150 Oisin Aeonn 1.1.1 Failed 29-Sep-2024 1.7 TR82142 Oisin Aeonn 1.3.0.1 Failed 29-Sep-2024 1.7 TR81980 Oisin Aeonn 1.3.0.1 Failed 29-Sep-2024 1.7 TR81906 Oisin Aeonn 1.3.0.1 Failed 29-Sep-2024 1.7 TC16257 testWithdrawOption Passed 29-Sep-2024 1.7	TR81907	Oisin Aeonn		Passed		
Run # Tester Release Status Execution Date Incidents TR82334 Oisin Aeonn 1.3.1 Failed 29-Sep-2024 1.7 TR82280 Oisin Aeonn 1.3.1 Failed 29-Sep-2024 1.7 TR82226 Oisin Aeonn 1.3.1 Failed 29-Sep-2024 1.7 TR82150 Oisin Aeonn 1.1.1 Failed 29-Sep-2024 1.7 TR82142 Oisin Aeonn 1.3.0.1 Failed 29-Sep-2024 1.7 TR81980 Oisin Aeonn 1.3.0.1 Failed 29-Sep-2024 1.7 TR81906 Oisin Aeonn 1.3.0.1 Failed 29-Sep-2024 1.7 TC16257 testWithdrawOption Passed 29-Sep-2024 1.7						
Run # Tester Release Status Execution Date Incidents TR82334 Oisin Aeonn 1.3.1 Failed 29-Sep-2024 1.7 TR82280 Oisin Aeonn 1.3.1 Failed 29-Sep-2024 1.7 TR82226 Oisin Aeonn 1.3.1 Failed 29-Sep-2024 1.7 TR82150 Oisin Aeonn 1.1.1 Failed 29-Sep-2024 1.7 TR82142 Oisin Aeonn 1.3.0.1 Failed 29-Sep-2024 1.7 TR81980 Oisin Aeonn 1.3.0.1 Failed 29-Sep-2024 1.7 TR81906 Oisin Aeonn 1.3.0.1 Failed 29-Sep-2024 1.7 TC16257 testWithdrawOption Passed 29-Sep-2024 1.7		CAPO discussion America		——————————————————————————————————————		
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 Run # Tester Release Status Execution Date Incidents TR82312 Oisin Aeonn 1.3.1 Passed 29-Sep-2024 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 Passe	TC16236	testWithdrawNegativeAmount		Falled		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 TR81906 Oisin Aeonn Passed 29-Sep-2024 Rum # 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 TR82120 Oisin Aeonn 1.0.1 Passed 29-Sep-2024 TR81958	Run #	Tester	Release	Status	Execution Date	Incidents
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 TR81906 Oisin Aeonn 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 TR822204 Oisin Aeonn 1.3.1 Passed 29-Sep-2024 TR82128 Oisin Aeonn 1.3.1 Passed 29-Sep-2024 TR82129 Oisin Aeonn 1.0.1 Passed 29-Sep-2024 TR82116 Oisin Aeonn 1.0.1 Passed 29-Sep-2024 TR81938 Oisin Aeonn 1.3.0.1 Passed 29-Sep-2024 TR81934	TR82334	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82150 Olsin Aeonn 1.1.1 Failed 29-Sep-2024 TR82142 Olsin Aeonn 1.1.2 Failed 29-Sep-2024 TR81980 Olsin Aeonn 1.3.0.1 Failed 29-Sep-2024 TR81906 Olsin Aeonn Failed 29-Sep-2024 TC16257 testWithdrawOption Passed 29-Sep-2024 Run # Tester Release Status Execution Date Incidents TR82312 Olsin Aeonn 1.3.1 Passed 29-Sep-2024 TR82258 Olsin Aeonn 1.3.1 Passed 29-Sep-2024 TR82204 Olsin Aeonn 1.3.1 Passed 29-Sep-2024 TR82128 Olsin Aeonn 1.1.1 Passed 29-Sep-2024 TR82122 Olsin Aeonn 1.0.1 Passed 29-Sep-2024 TR82116 Olsin Aeonn 1.0.1 Passed 29-Sep-2024 TR81958 Olsin Aeonn 1.3.0.1 Passed 29-Sep-2024 TR81934 Olsin Aeonn	TR82280	Oisin Aeonn	1.3.1	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 TR81934 Oisin Aeonn 1.3.0.1 Passed 29-Sep-2024 TR81934 Oisin Aeonn 1.3.0.1 Passed 29-Sep-2024	TR82226	Oisin Aeonn	1.3.1	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	TR82150	Oisin Aeonn	1.1.1	Failed	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	TR82142	Oisin Aeonn	1.1.2	Failed	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	TR81980	Oisin Aeonn	1.3.0.1	Failed	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	TR81906	Oisin Aeonn		Failed	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						
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						
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	TC16257	testWithdrawOption		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	Run #	Tester	Release	Status	Execution Date	Incidents
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	TR82312	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	TR82258	Oisin Aeonn	1.3.1	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	TR82204	Oisin Aeonn	1.3.1	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	TR82128	Oisin Aeonn	1.1.1	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	TR82122	Oisin Aeonn		Passed	•	
TR81958 Oisin Aeonn 1.3.0.1 Passed 29-Sep-2024 TR81934 Oisin Aeonn 1.3.0.1 Passed 29-Sep-2024				Passed	· · · · · · · · · · · · · · · · · · ·	
TR81934 Oisin Aeonn 1.3.0.1 Passed 29-Sep-2024					· · · · · · · · · · · · · · · · · · ·	
					· · · · · · · · · · · · · · · · · · ·	
TC16237 testWithdrawZeroAmount Passed 29-Sep-2024	110100.	Olom / Comi	1.0.0.1	1 4000	20 Oop 202.	
TC16237 testWithdrawZeroAmount 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	

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:FeatureComponent:Priority:3 - MediumStatus:TestedAuthor:Oisin AeonnCreation Date:29-Sep-2024Coverage:5Covering,0Failed,5Passed0Blocked0CautionLast 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	

TC16239	testPrintAllComponents		Passed		-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-Se	p-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	F	Passed		p-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	I	Passed	29-Se	p-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	

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 ${\bf 5}.$

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

Author: Oisin Aeonn Coverage:

1Covering,0Failed,1Passed0Blocked0Caution

Owner: Oisin Aeonn

Release #: 1.0.1

Task Est. Effort: Task Remaining Effort: **Creation Date:** 29-Sep-2024 **Last Modified:** 29-Sep-2024

Estimate: 1.0

Est. Effort: 8.00

Task Actual Effort: Task Projected Effort:

Test Coverage:

Test #	Name	Status	Est. Duration	Last Executi	ion Date
TC16258	testExitOption	Passed		29-Sep-2024	
Run#	Tester	Release	Status	Execution Date	Incidents
Kull #	165(6)	Release	Status	LACCULION 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.

Feature Component: Type:

Priority: 2 - High Status: Tested

Author: **Creation Date:** 29-Sep-2024 Oisin Aeonn

Last Modified: 29-Sep-2024 Coverage: 4Covering,0Failed,4Passed0Blocked0Caution

Owner: Estimate: Oisin Aeonn 1.0

Release #: 1.3.1 Est. Effort: 8.00

1.3.1

Task Est. Effort: **Task Actual Effort:**

Task Remaining Effort: Task Projected Effort:

Test Coverage:

TR82067

Oisin Aeonn

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	

Passed

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	29-9	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

Requested

Name

29-Sep-2024 Importance

29-Sep-2024 Status

29-Sep-2024

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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

to users.

Tested

The system shall present a clear and intuitive main menu

Oisin Aeonn

Oisin Aeonn

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.

Feature Component: Type:

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

Estimate: Owner: 1.0 Est. Effort: Release #: 1.3.1 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	testAddNewRecordAmountWithCha	racters		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	

TC16220	test Add New Record Amount With Decire the state of the	malCharacters		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	

TC16213	testAddNewRecordDecimalAcc	countNumber		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	

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TR81876	Oisin Aeonn		Passed	29-Sep-2024	
TR81924	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR81949	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82005	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82023	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82041	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	
TR82059	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024	

TC16208	testAddNewRecordDuplicateReco	ord		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	testAddNewRecordEmptyAccountNu	umber		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	
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TC16207	testAddNewRecordInvalidAccou	ntNlumhar		Failed	29-Sep-2024
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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	testAddNewRecordNameWithSp	 pecialCharacters		Failed	29-Sep-2024
Run #	Tester	Release	Status	Execution Date	Incidents
	Tester Oisin Aeonn		Status Failed		Incidents
TR82296		1.3.1		29-Sep-2024	
TR82242	Oisin Aconn	1.3.1	Failed	29-Sep-2024	
TR82188	Oisin Aconn	1.3.1	Failed	29-Sep-2024	
TR82088	Oisin Aconn	1.1.1	Failed	29-Sep-2024	
TR82070	Oisin Aconn	1.3.1	Failed	29-Sep-2024	
TR82052	Oisin Aconn	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	testAddNewRecordNegativeAcco	ountNumber		Failed	29-Sep-2024
Run #	Tester	Release	Status	Execution Date	Incidents
TR82289	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
11102200			Failed	29-Sep-2024	
TR82235	Oisin Aeonn	1.3.1	1	20 00F === .	
TR82235			Failed	29-Sep-2024	
TR82235 TR82181	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82235 TR82181 TR82081	Oisin Aeonn Oisin Aeonn	1.3.1 1.1.1	Failed Failed	29-Sep-2024 29-Sep-2024	
TR82235 TR82181	Oisin Aeonn	1.3.1	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 29-Sep-2024	
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TR81935	Oisin Aconn	1.3.0.1	Failed	29-Sep-2024	
TR81910	Oisin Aconn	1.3.0.1	Failed	29-Sep-2024	
TR81862	Oisin Aeonn		Failed	29-Sep-2024	
TC16216	testAddNewRecordNegativeAmou	ntNoError		Failed	29-Sep-2024
Run #	Tester	Release	Status	Execution Date	Incidents
TR82302	Oisin Aeonn	1.3.1	Failed	29-Sep-2024	e.ue.ue
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	1.5.0.1	Failed	29-Sep-2024	
1101073	Olsiii Acoliii		i alleu	29-0ер-2024	
TC16209	testAddNewRecordNonNumericAd	countNumber		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	
				29-Sep-2024	
TR82030	Oisin Aeonn	1.3.0.1	Passed	20 000 2024	
	Oisin Aeonn Oisin Aeonn		Passed Passed	·	
TR82030 TR82012 TR81994		1.3.0.1		29-Sep-2024	
TR82012	Oisin Aeonn	1.3.0.1 1.3.0.1	Passed	29-Sep-2024 29-Sep-2024	
TR82012 TR81994	Oisin Aeonn Oisin Aeonn	1.3.0.1 1.3.0.1 1.3.0.1	Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024	
TR82012 TR81994 TR81938	Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.0.1 1.3.0.1	Passed Passed Passed	29-Sep-2024 29-Sep-2024	
TR82012 TR81994 TR81938 TR81913	Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.0.1 1.3.0.1 1.3.0.1	Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	
TR82012 TR81994 TR81938 TR81913 TR81865	Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1	Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	29-Sen-2024
TR82012 TR81994 TR81938 TR81913 TR81865	Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn testAddNewRecordPINWithLetters	1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1	Passed Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Passed	29-Sep-2024
TR82012 TR81994 TR81938 TR81913 TR81865 TC16214 Run #	Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Tester	1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1	Passed Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Passed Execution Date	29-Sep-2024
TR82012 TR81994 TR81938 TR81913 TR81865 TC16214 Run # TR82301	Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn testAddNewRecordPINWithLetters Tester Oisin Aeonn	1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 Release 1.3.1	Passed Passed Passed Passed Passed Status Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Passed Execution Date 29-Sep-2024	
TR82012 TR81994 TR81938 TR81913 TR81865 TC16214 Run # TR82301 TR82247	Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn testAddNewRecordPINWithLetters Tester Oisin Aeonn Oisin Aeonn	1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 Release 1.3.1	Passed Passed Passed Passed Passed Status Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Passed Execution Date 29-Sep-2024 29-Sep-2024	
TR82012 TR81994 TR81938 TR81913 TR81865 TC16214 Run # TR82301 TR82247 TR82193	Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn testAddNewRecordPINWithLetters Tester Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.1 1.3.1 1.3.1	Passed Passed Passed Passed Passed Passed Passed Status Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Passed Execution Date 29-Sep-2024 29-Sep-2024 29-Sep-2024	
TR82012 TR81994 TR81938 TR81913 TR81865 TC16214 Run # TR82301 TR82247 TR82193 TR82093	Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn testAddNewRecordPINWithLetters Tester Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 Release 1.3.1 1.3.1 1.3.1 1.3.1	Passed Passed Passed Passed Passed Status Passed Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Passed Execution Date 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	
TR82012 TR81994 TR81938 TR81913 TR81865 TC16214 Run # TR82301 TR82247 TR82193 TR82093 TR82075	Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn testAddNewRecordPINWithLetters Tester Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 Release 1.3.1 1.3.1 1.3.1 1.3.1 1.3.1	Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Passed Execution Date 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	
TR82012 TR81994 TR81998 TR81913 TR81865 TC16214 Run # TR82301 TR82247 TR82193 TR82093 TR82075 TR82057	Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn testAddNewRecordPINWithLetters Tester Oisin Aeonn	1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 Release 1.3.1 1.3.1 1.3.1 1.3.1 1.3.1 1.3.1 1.3.1	Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Passed Execution Date 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	
TR82012 TR81994 TR81998 TR81913 TR81865 TC16214 Run # TR82301 TR82247 TR82193 TR82093 TR82095 TR82057 TR82039	Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn testAddNewRecordPINWithLetters Tester Oisin Aeonn	1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.1 1.3.1 1.3.1 1.3.1 1.3.1 1.3.1 1.3.1	Passed Passed Passed Passed Passed Status Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Passed Execution Date 29-Sep-2024	
TR82012 TR81994 TR81998 TR81913 TR81865 TC16214 Run # TR82301 TR82247 TR82193 TR82093 TR82075 TR82057 TR82039 TR82021	Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn testAddNewRecordPINWithLetters Tester Oisin Aeonn	1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.1 1.3.1 1.3.1 1.3.1 1.3.1 1.3.1 1.3.1 1.3.1 1.3.1 1.3.1	Passed Passed Passed Passed Passed Passed Passed Status Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Execution Date 29-Sep-2024	
TR82012 TR81994 TR81994 TR81938 TR81913 TR81865 TC16214 Run # TR82301 TR82247 TR82193 TR82093 TR82057 TR82057 TR82039 TR82021 TR82003	Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn testAddNewRecordPINWithLetters Tester Oisin Aeonn	1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.1 1.3.1 1.3.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1	Passed Passed Passed Passed Passed Passed Status Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Passed Execution Date 29-Sep-2024	
TR82012 TR81994 TR81994 TR81993 TR81913 TR81865 TC16214 Run # TR82301 TR82247 TR82193 TR82093 TR82075 TR82057 TR82039 TR82021 TR82003 TR81947	Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn testAddNewRecordPINWithLetters Tester Oisin Aeonn	1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.1 1.3.1 1.3.1 1.3.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1	Passed Passed Passed Passed Passed Passed Status Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Execution Date 29-Sep-2024	
TR82012 TR81994 TR81994 TR81938 TR81913 TR81865 TC16214 Run # TR82301 TR82247 TR82193 TR82093 TR82057 TR82057 TR82039 TR82021 TR82003 TR81947 TR81922	Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn testAddNewRecordPINWithLetters Tester Oisin Aeonn	1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.1 1.3.1 1.3.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1	Passed Passed Passed Passed Passed Passed Status Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Passed Execution Date 29-Sep-2024	
TR82012 TR81994 TR81994 TR81993 TR81913 TR81865 TC16214 Run # TR82301 TR82247 TR82193 TR82093 TR82075 TR82057 TR82039 TR82021 TR82003 TR81947	Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn testAddNewRecordPINWithLetters Tester Oisin Aeonn	1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.1 1.3.1 1.3.1 1.3.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1	Passed Passed Passed Passed Passed Passed Status Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Execution Date 29-Sep-2024	
TR82012 TR81994 TR81994 TR81938 TR81913 TR81865 TC16214 Run # TR82301 TR82247 TR82193 TR82093 TR82057 TR82057 TR82039 TR82021 TR82003 TR81947 TR81922	Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn testAddNewRecordPINWithLetters Tester Oisin Aeonn	1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.1 1.3.1 1.3.1 1.3.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1	Passed Passed Passed Passed Passed Passed Status Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Passed Execution Date 29-Sep-2024	
TR82012 TR81994 TR81994 TR81938 TR81913 TR81865 TC16214 Run # TR82301 TR82247 TR82193 TR82093 TR82057 TR82057 TR82039 TR82021 TR82003 TR81947 TR81922	Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn testAddNewRecordPINWithLetters Tester Oisin Aeonn	1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.1 1.3.1 1.3.1 1.3.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1 1.3.0.1	Passed Passed Passed Passed Passed Passed Status Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Passed Execution Date 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	testAddNewRecordZeroAccountI	Number		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	

1010211	testaddnewkecordzeroaccount	Number		railed	29-3ep-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	testAddNewRecordZeroAddition	alAmount		Passed	29-Sep-2024
Run#	Tester	Release	Status	Execution Date	Incidents
Kuii #	rester	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	

	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	
TR82173 TR82169	Oisin Aeonn Oisin Aeonn	1.2.1 1.1.1	Passed Passed	29-Sep-2024 29-Sep-2024	
TR82169	Oisin Aeonn	1.1.1	Passed	29-Sep-2024	
TR82169 TR81964	Oisin Aeonn Oisin Aeonn	1.1.1	Passed Passed	29-Sep-2024 29-Sep-2024	29-Sep-2024
TR82169 TR81964 TR81885	Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.1.1	Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024	29-Sep-2024
TR82169 TR81964 TR81885 TC16252	Oisin Aeonn Oisin Aeonn Oisin Aeonn testSaveAndOverwrite	1.1.1	Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 Passed	·
TR82169 TR81964 TR81885 TC16252 Run #	Oisin Aeonn Oisin Aeonn Oisin Aeonn testSaveAndOverwrite Tester	1.1.1 1.3.0.1 Release	Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 Passed Execution Date	·
TR82169 TR81964 TR81885 TC16252 Run # TR82340	Oisin Aeonn Oisin Aeonn Oisin Aeonn testSaveAndOverwrite Tester Oisin Aeonn	1.1.1 1.3.0.1 Release 1.3.1	Passed Passed Passed Status Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 Passed Execution Date 29-Sep-2024	·
TR82169 TR81964 TR81885 TC16252 Run # TR82340 TR82286	Oisin Aeonn Oisin Aeonn Oisin Aeonn testSaveAndOverwrite Tester Oisin Aeonn Oisin Aeonn	1.1.1 1.3.0.1 Release 1.3.1 1.3.1	Passed Passed Passed Status Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 Passed Execution Date 29-Sep-2024 29-Sep-2024	

1101090	OISIII ACOIIII		1 85564	29-06p-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
Dun #		Dalagae	Status	Evenution Date	
Run #	Tester	Release	Status	Execution Date	Incidents
TR82342	Oisin Aconn	1.3.1	Passed	29-Sep-2024	
TR82288 TR82234	Oisin Aeonn Oisin Aeonn	1.3.1	Passed	29-Sep-2024	
TR82180	Oisin Aeonn	1.2.1	Passed Passed	29-Sep-2024 29-Sep-2024	
TR82167	Oisin Aeonn	1.1.1	Passed	29-Sep-2024 29-Sep-2024	
TR81988	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024 29-Sep-2024	
TR81892	Oisin Aeonn	1.3.0.1	Passed	29-Sep-2024 29-Sep-2024	
1101092	OISIII AGOIIII		rasseu	29-3 c p-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	
		1.3.0.1	Passed	29-Sep-2024	
TR81970	Oisin Aeonn				
TR81970 TR81896	Oisin Aeonn Oisin Aeonn		Passed	29-Sep-2024	
			Passed	29-Sep-2024	
TR81896	Oisin Aeonn		Passed		20.Sen.2024
			Passed	29-Sep-2024 Failed	29-Sep-2024

Passed

29-Sep-2024

29-Sep-2024

1.3.0.1

TR81986

TR81890

Oisin Aeonn

Oisin Aeonn

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
1010224	test transfer invaliditeceiver Account			i asseu	29-06p-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	
				•	
TC16222	to at Transfer To Come A coount			Failed	20 Can 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	
TC4C02F	4 4\ 0 / ; 4			Failed	20.00 2004
TC16235	testWithdrawInsufficientFunds			Falled	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
1010234	testyvitilalawiiivaliariiv			raileu	29-36μ-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
1010230	COLTYTUTO AWITO GALLY CALLOUTE			i dilou	20-00p-202+
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	

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

Passed

29-Sep-2024

29-Sep-2024

TR82336

TR82282

Oisin Aeonn

Oisin Aeonn

1.3.1

1.3.1

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

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:FeatureComponent:Priority:3 - MediumStatus:Tested

Author:Oisin AeonnCreation Date:29-Sep-2024Coverage:6Covering,0Failed,6Passed0Blocked0CautionLast Modified:29-Sep-2024

Owner:Oisin AeonnEstimate: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

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	

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	

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 AeonnCreation Date:29-Sep-2024Coverage:4Covering,0Failed,4Passed0Blocked0CautionLast Modified:29-Sep-2024

Owner:Oisin AeonnEstimate: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	

TC16246	testLoadLargeNumberOfAcco	ounts	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	

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

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 AeonnCreation Date:29-Sep-2024Coverage:3Covering,2Failed,1Passed0Blocked0CautionLast 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:

TC16225

testTransferInvalidPIN

Test #	Name		Status	Est. Duration	Last Execution Date
TC16214	testAddNewRecordPINWithLe	etters	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	

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	

Failed

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

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:

testWithdrawInvalidPIN

TC16234

Change Date	Field Name	Old Value	New Value	Changed By
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 3Covering,0Failed,3Passed0Blocked0Caution **Last Modified:** 29-Sep-2024 Coverage: 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:

TR81881

Oisin Aeonn

lest#	Name		Status	Est. Duration	Last Execution Date	
TC16246	testLoadLargeNumberOfAce	testLoadLargeNumberOfAccounts			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		

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	

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:	

Test Coverage:

Test#

Task Remaining Effort:

Name

TC16207	testAddNewRecordInvalidAccountNumber		Fail	ed	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	

Task Projected Effort:

Status

Est. Duration

Last Execution Date

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	

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 29-Sep-2024 Author: Oisin Aeonn **Creation Date:** 3Covering,3Failed,0Passed0Blocked0Caution Last Modified: 29-Sep-2024 Coverage: Oisin Aeonn Estimate: 1.0 Owner:

Release #: 1.1.2 Est. Effort: 8.00

Task Est. Effort: Task Actual Effort:

Task Remaining Effort: Task Projected Effort:

Test Coverage:

Name

testTransferNegativeAmount

Test#

TC16227

TC16216	testAddNewRecordNegativeAmountN	NoError	Failed	d	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	

Status

Failed

Est. Duration

Last Execution Date

Status	Execution Date	Incidents
Failed	29-Sep-2024	
	Failed Failed Failed Failed	Failed 29-Sep-2024 Failed 29-Sep-2024 Failed 29-Sep-2024 Failed 29-Sep-2024

TC16236	testWithdrawNegativeAmount		Fail	ed	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	

Failed

Failed

29-Sep-2024

29-Sep-2024

1.3.0.1

Requirement Change History:

TR81973

TR81899

Oisin Aeonn

Oisin Aeonn

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:

Name

Test#

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	

Status

Est. Duration

Last Execution Date

TR81877	Oisin Aeonn		Passed	29-Sep-2024		
TR81812	Oisin Aeonn		Passed	28-Sep-2024		
TR81477	Oisin Aeonn		Passed	26-Sep-2024		
T040055					00.0	
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	tootEvitOntion		Passed		29-Sep-2024	
1010230	testExitOption		rasseu		29-3ep-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	
TC16222	testNormalTransfer		Passed		29-Sep-2024	
Run #	Tester	Release	Status	Execution Date	29-Sep-2024	Incidents
Run # TR82329	Tester Oisin Aeonn	1.3.1	Status Passed	29-Sep-2024	29-Sep-2024	Incidents
Run # TR82329 TR82275	Tester Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1	Status Passed Passed	29-Sep-2024 29-Sep-2024	29-Sep-2024	Incidents
Run # TR82329	Tester Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1 1.3.1	Status Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024	29-Sep-2024	Incidents
Run # TR82329 TR82275 TR82221 TR82162	Tester Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1	Status Passed Passed	29-Sep-2024 29-Sep-2024	29-Sep-2024	Incidents
Run # TR82329 TR82275 TR82221	Tester Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1 1.3.1	Status Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024	29-Sep-2024	Incidents
Run # TR82329 TR82275 TR82221 TR82162	Tester Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1	Status Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	29-Sep-2024	Incidents
Run # TR82329 TR82275 TR82221 TR82162 TR82137	Tester Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2	Status Passed Passed Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	29-Sep-2024	Incidents
Run # TR82329 TR82275 TR82221 TR82162 TR82137 TR81975	Tester Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2	Status Passed Passed Passed Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	29-Sep-2024	Incidents
Run # TR82329 TR82275 TR82221 TR82162 TR82137 TR81975	Tester Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2	Status Passed Passed Passed Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024	29-Sep-2024 29-Sep-2024	Incidents
Run # TR82329 TR82275 TR82221 TR82162 TR82137 TR81975 TR81901	Tester Oisin Aeonn testNormalWithdraw	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1	Status Passed Passed Passed Passed Passed Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024		
Run # TR82329 TR82275 TR82221 TR82162 TR82137 TR81975 TR81901 TC16232 Run #	Tester Oisin Aeonn Tester	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1	Status Passed Passed Passed Passed Passed Passed Passed Passed Passed Status	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024		Incidents
Run # TR82329 TR82275 TR82221 TR82162 TR82137 TR81975 TR81901 TC16232 Run # TR82333	Tester Oisin Aeonn Tester Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1	Status Passed Passed Passed Passed Passed Passed Passed Passed Status Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024		
Run # TR82329 TR82275 TR82221 TR82162 TR82137 TR81975 TR81901 TC16232 Run # TR82333 TR82279	Tester Oisin Aeonn Tester Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1 Release 1.3.1 1.3.1	Status Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Execution Date 29-Sep-2024 29-Sep-2024		
Run # TR82329 TR82275 TR82221 TR82162 TR82137 TR81975 TR81901 TC16232 Run # TR82333 TR82279 TR82225	Tester Oisin Aeonn Tester Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1 Release 1.3.1 1.3.1 1.3.1	Status Passed Passed Passed Passed Passed Passed Passed Passed Status Passed Passed Passed	29-Sep-2024		
Run # TR82329 TR82275 TR82221 TR82162 TR82137 TR81975 TR81901 TC16232 Run # TR82333 TR82279 TR82225 TR82149	Tester Oisin Aeonn Tester Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1 Release 1.3.1 1.3.1 1.3.1 1.3.1	Status Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed	29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 Execution Date 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024 29-Sep-2024		
Run # TR82329 TR82275 TR82221 TR82162 TR82137 TR81975 TR81901 TC16232 Run # TR82333 TR82279 TR82225 TR82149 TR82141	Tester Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1 Release 1.3.1 1.3.1 1.3.1 1.1.1 1.1.2	Status Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed	29-Sep-2024		
Run # TR82329 TR82275 TR82221 TR82162 TR82137 TR81975 TR81901 TC16232 Run # TR82333 TR82279 TR82225 TR82149 TR82141 TR81979	Tester Oisin Aeonn Tester Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1 Release 1.3.1 1.3.1 1.3.1 1.3.1	Status Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Status Passed	29-Sep-2024		
Run # TR82329 TR82275 TR82221 TR82162 TR82137 TR81975 TR81901 TC16232 Run # TR82333 TR82279 TR82225 TR82149 TR82141	Tester Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1 Release 1.3.1 1.3.1 1.3.1 1.1.1 1.1.2	Status Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed	29-Sep-2024		
Run # TR82329 TR82275 TR82221 TR82162 TR82137 TR81975 TR81901 TC16232 Run # TR82333 TR82279 TR82225 TR82149 TR82141 TR81979	Tester Oisin Aeonn Tester Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1 Release 1.3.1 1.3.1 1.3.1 1.1.1 1.1.2	Status Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Status Passed	29-Sep-2024		
Run # TR82329 TR82275 TR82221 TR82162 TR82137 TR81975 TR81901 TC16232 Run # TR82333 TR82279 TR82225 TR82149 TR82141 TR81979	Tester Oisin Aeonn Tester Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1 Release 1.3.1 1.3.1 1.3.1 1.1.1 1.1.2	Status Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Status Passed	29-Sep-2024		
Run # TR82329 TR82275 TR82221 TR82162 TR82137 TR81975 TR81901 TC16232 Run # TR82333 TR82279 TR82225 TR82149 TR82141 TR81979 TR81905	Tester Oisin Aeonn Tester Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1 Release 1.3.1 1.3.1 1.3.1 1.1.1 1.1.2	Status Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed Passed	29-Sep-2024	29-Sep-2024	
Run # TR82329 TR82275 TR82221 TR82162 TR82137 TR81975 TR81901 TC16232 Run # TR82333 TR82279 TR82225 TR82149 TR82141 TR81979 TR81905	Tester Oisin Aeonn Tester Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1 Release 1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1	Status Passed Passed Passed Passed Passed Passed Passed Passed Passed Status Passed	29-Sep-2024	29-Sep-2024	Incidents
Run # TR82329 TR82275 TR82221 TR82162 TR82137 TR81975 TR81901 TC16232 Run # TR82333 TR82279 TR82225 TR82149 TR82141 TR81979 TR81905 TC16256 Run #	Tester Oisin Aeonn Tester Oisin Aeonn Tester	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1 Release 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1	Status Passed Passed Passed Passed Passed Passed Passed Passed Passed Status Passed	29-Sep-2024	29-Sep-2024	Incidents
Run # TR82329 TR82275 TR82221 TR82162 TR82162 TR82137 TR81975 TR81901 TC16232 Run # TR82333 TR82279 TR82225 TR82149 TR82141 TR81979 TR81905 TC16256 Run # TR82310	Tester Oisin Aeonn Tester Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1 Release 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1	Status Passed Passed Passed Passed Passed Passed Passed Passed Passed Status Passed	29-Sep-2024	29-Sep-2024	Incidents
Run # TR82329 TR82275 TR82221 TR82162 TR82137 TR81975 TR81901 TC16232 Run # TR82333 TR82279 TR82225 TR82149 TR82141 TR81979 TR81905 TC16256 Run # TR82310 TR82256	Tester Oisin Aeonn Tester Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Oisin Aeonn Tester Oisin Aeonn	1.3.1 1.3.1 1.3.1 1.1.1 1.1.2 1.3.0.1 Release 1.3.1 1.1.1 1.1.2 1.3.0.1	Status Passed Passed Passed Passed Passed Passed Passed Passed Passed Status Passed	29-Sep-2024	29-Sep-2024	Incidents

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

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	2	9-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:

TC16238

testWithdrawEntireBalance

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
Poloaco #:	1.1.2	Est Effort:	0 00

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	testTransferInvalidReceiverAcco	unt	Passed		29-Sep-2024
1010221	tooth and on the analysis of the second of t		1 40004		20 305 202 1
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	testTransferInvalidSenderAccour	nt	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	
				•	
T040004	AssATson (final)				00.0 0004
TC16221	testTransferMenuPrompts		Passed		29-Sep-2024
TC16221	testTransferMenuPrompts Tester	Release	Passed Status	Execution Date	29-Sep-2024

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		

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.

1.0

Last Execution Date

Type: Feature Component:

Priority:1 - CriticalStatus:Tested

Author:Oisin AeonnCreation Date:29-Sep-2024Coverage:2Covering,1Failed,1Passed0Blocked0CautionLast Modified:29-Sep-2024

Owner: Estimate:

Release #: 1.1.2 **Est. Effort:** 8.00

Task Est. Effort: Task Actual Effort:
Task Remaining Effort: Task Projected Effort:

Test Coverage:

Name

Test#

TC16222	testNormalTransfer	testNormalTransfer		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		

Est. Duration

Status

TC16229	testTransferZeroAmount	Failed		29-Se	ep-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 AeonnCreation Date:29-Sep-2024

Coverage:16Covering,8Failed,8Passed0Blocked0CautionLast 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:

TC16213

testAddNewRecordDecimalAccountNumber

Test#	Name			Status	Est. Duration	Last Execution Date
TC16219	testAddNewRecordAmountWithC	haracters		Passed		29-Sep-2024
Run#	Tester	Release	Status	Execu	ıtion Date	Incidents
TR82291	Oisin Aeonn	1.3.1	Passed	29-Se	p-2024	
TR82237	Oisin Aeonn	1.3.1	Passed	29-Se	p-2024	
TR82183	Oisin Aeonn	1.3.1	Passed	29-Se	p-2024	
TR82083	Oisin Aeonn	1.1.1	Passed	29-Se	p-2024	
TR82065	Oisin Aeonn	1.3.1	Passed	29-Se	p-2024	
TR82047	Oisin Aeonn	1.3.0.1	Passed	29-Se	p-2024	
TR82029	Oisin Aeonn	1.3.0.1	Passed	29-Se	p-2024	
TR82011	Oisin Aeonn	1.3.0.1	Passed	29-Se	p-2024	
TR81993	Oisin Aeonn	1.3.0.1	Passed	29-Se	p-2024	
TR81937	Oisin Aeonn	1.3.0.1	Passed	29-Se	p-2024	
TR81912	Oisin Aeonn	1.3.0.1	Passed	29-Se	p-2024	
TR81864	Oisin Aeonn		Passed	29-Se	p-2024	
TC16220	testAddNewRecordAmountWithD	ecimalCharacters		Passed		29-Sep-2024
Run#	Tester	Release	Status	Eveci	ıtion Date	Incidents
TR82305	Oisin Aeonn	1.3.1	Passed		p-2024	mordents
TR82251	Oisin Aeonn	1.3.1	Passed		p-2024	
TR82197	Oisin Aeonn	1.3.1	Passed		p-2024	
TR82097	Oisin Aeonn	1.1.1	Passed		p-2024	
TR82079	Oisin Aeonn	1.3.1	Passed		p-2024	
TR82061	Oisin Aeonn	1.3.0.1	Passed		p-2024	
TR82043	Oisin Aeonn	1.3.0.1	Passed		p-2024	
TR82025	Oisin Aeonn	1.3.0.1	Passed		p-2024	
TR82007	Oisin Aeonn	1.3.0.1	Passed		p-2024	
TR81951	Oisin Aeonn	1.3.0.1	Passed		p-2024	
TR81926	Oisin Aeonn	1.3.0.1	Passed	29-Se	p-2024	
TR81926 TR81878	Oisin Aeonn Oisin Aeonn	1.3.0.1	Passed Passed		p-2024 p-2024	

Passed

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
. "			24.4		

TC16208	testAddNewRecordDuplicateRec	ord		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	testAddNewRecordEmptyAccoun	tNumber		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	

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	

29-Sep-2024

TC16217

test Add New Record Empty Amount

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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
1010200	lestradive witocord Emptyriams			r alleu	29-06μ-202-
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	testAddNewRecordInvalidAccou	untNumber		Failed	29-Sep-2024
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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	testAddNewRecordNameWithSp	pecialCharacters		Failed	29-Sep-2024
			21-1-2		·
Run #	Tester	Release	Status	Execution Date	Incidents
TR82296	Oisin Aconn	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	testAddNewRecordNegativeAcc	countNumber		Failed	29-Sep-2024
1010210	testradive witecordivegative rec	Cantivamber		Talled	25-00p-2024

29-Sep-2024

Passed

1.3.0.1

TR82015

Oisin Aeonn

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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	testAddNewRecordNegativeAmor	untNoError		Failed	29-Sep-2024
1010210	- tost taartewrteoorartegative/timet	unit (OE1101		1 dilod	25 300 2024

TC16216	testAddNewRecordNegativeAmoun	tNoError		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	testAddNewRecordNonNumericAd	ccountNumber		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	

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	

29-Sep-2024

TC16214

testAddNewRecordPINWithLetters

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	testAddNewRecordWithHugeAr	nount		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	testAddNewRecordZeroAccoun	Number		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	

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	testAddNewRecordZeroAdditionalAm	ount	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	

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 - CriticalStatus:TestedAuthor:Oisin AeonnCreation Date:29-Sep-2024Coverage:10Covering,4Failed,6Passed0Blocked0CautionLast Modified:29-Sep-2024

 Coverage:
 10Covering,4Failed,6Passed0Blocked0Caution
 Last Modified:
 29-Sep-202

 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

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	

Status

Est. Duration

Last Execution Date

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
Dun #	Tester	Release	Status	Execution Date	Incidents
Run # TR82327		1.3.1	Status Failed		incidents
TR82273	Oisin Aconn	1.3.1	Failed	29-Sep-2024	
TR82219	Oisin Aeonn Oisin Aeonn	1.3.1	Failed	29-Sep-2024	
TR82160		1.1.1	Failed	29-Sep-2024	
TR82135	Oisin Aeonn Oisin Aeonn	1.1.2	Failed	29-Sep-2024	
	-			29-Sep-2024	
TR81973 TR81899	Oisin Aeonn Oisin Aeonn	1.3.0.1	Failed Failed	29-Sep-2024 29-Sep-2024	
1101099	OISIII Aeoiiii		ralleu	29-3ep-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	moraento
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	
-				1	

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		

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,5Passed0Blocked0CautionLast Modified:29-Sep-2024

 Owner:
 Estimate:
 1.0

 Release #:
 1.1.2
 Est. Effort:
 8.00

Task Est. Effort: 8.00

Task Est. Effort: Task Actual Effort:

Task Est. Effort: Task Actual Effort:
Task Remaining Effort: Task Projected Effort:

Test Coverage:

TR81902

Oisin Aeonn

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	

Passed

1010235	testwithdrawinsumcientFunds		ralled		29-5ep-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		
						1
						,
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		
						Ţ
TC16234	testWithdrawInvalidPIN		Failed		29-Sep-2024	
					20 00 _F	
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 Aconn	1.3.1	Failed	29-Sep-2024		,
TR82153	Oisin Aeonn	1.1.1	Failed	29-Sep-2024		
TR82145	Oisin Aconn	1.1.2	Failed	29-Sep-2024		
TR81983	Oisin Aconn	1.3.0.1	Failed	29-Sep-2024		1
TR81909	Oisin Aeonn		Failed	29-Sep-2024		ĺ
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	
					23-00p 202.	
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	

Failed

TC16235

testWithdrawInsufficientFunds

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	9-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	

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