

# **SYSTEM DESIGN DOCUMENT**

# **MODERN BANK ATM KIOSK SYSTEM**

**JULY 2020** 

## 1.0 Introduction

#### 1.1 Purpose and Scope

The purpose and scope of this project involves the creation of an ATM Kiosk System on behalf of Modern Bank. We will produce a piece of software that will allow customers of Modern Bank to be able to login to the system check their current balance, to change their pin, view and edit banking details, view their transaction history, add a payee, transfer money between accounts/payees and display errors or invalid entries when a customer is accessing the Modern Bank ATM Kiosk System.

The main purpose is to improve Modern Bank's current ATM Kiosk System. The system that they have developed already is outdated as it does not provide much response to the end-user's current errors or invalid entries. They are looking for a more updated ATM Kiosk Style application that will display these errors and invalid entries which we are hoping to create.

The primary user of this system is to be current customers of Modern Bank. These users will already have their account credentials – such as their Account Number and Account PIN, which will serve as a username and a password to login to the system. This ATM Kiosk will not allow new customer signups, as the customers must already have an account with the bank in order to access their information.

This ATM Kiosk does not have the infrastructure for cash withdrawals or deposits. It also does not allow for the user to insert their card to access the system. The purpose of the system is to allow Modern Bank users to login with their account credentials as discussed above.

The system itself will be simple and clean. There will be a timer in effect within the system, that will set off after a certain time, the user will have the choice to either continue or the session will end. After this has occurred, the user will gain additional time, but again, another timer will be in effect, and when the time on the second timer has ended, the session will timeout, and the user will have to login again, if required. This is required within the system for security purposes, as this system is dealing with a customer's confidential information, and allows for money to be transferred, it is essential to have security practices in place. This is especially important if a user forgets to log out of the system, which could leave their sensitive information exposed to another user that may use the system next.

After the customer has logged in to the system, they will be presented with the main system screen. This screen will display all of the features and options of the system. There will also be a help section available on each screen of the system – to aid the customer and give further guidance for the end user.

A customer will be able to change their current PIN. They will not be required to enter their Account Number again, as they have already accessed the system, but for security purposes, it will be require for the customer to enter and confirm their current PIN again. Once this has been confirmed and valid, the system will allow the user to create a new pin. The system will also require the end user to confirm the PIN again. Once this is confirmed, the user will be able to change the PIN successfully.

A customer has the option to check their current balance. Each option from the main menu will have a button that will allow the customer to go back to the main menu. After a customer has viewed their balance, they are able to select other options within the system.

The system will also allow the customer to view their personal details. This screen within the system will display the customer's First Name, Last Name, Date of Birth, Email Address, Phone Number, Address, City, County and Postcode. When the screen is loaded, all of this information will be read only, so that the customer is able to view their details. If they wish to update or change their information, they will have the option to select a button to edit their details. When they have finished updating their information they are able to save their changes. This screen will also feature a checkbox that will allow the user to view their banking details – their Account Number, Balance and PIN – when the box is checked. This information is not able to be edited, and it is only viewable when the checkbox is checked, to ensure that the user can close it if required, for security purposes, so that their sensitive information is not left on screen.

The next option on the main screen will be to add a payee. The system will allow the customer to input the Account Information of another account that they would like to transfer funds to in the future. This information will be stored in a database, which will then be accessible as a choice of an account to transfer to in the transfer screen.

The transfer screen will ask the customer to select an account to transfer from - this is their own account, but they may have multiple accounts, but in most cases it will likely be the single account. The page loads with their current account number and balance on the page so that the customer is aware of the account that they are transferring funds from, and the amount of funds they have available. They can then select a payee – either to a different account of theirs that is not selected (if applicable) or a payee that they have added, which would have been added in the Add a Payee section of the Kiosk. They can then use the on-screen keyboard to select how much they would like to transfer. They will not be able to transfer more cash than they have available in their account balance.

The final option on main the screen will include the customer's transaction history. This will display the history of any transactions from the customer. This information will include Debit (Out), Credit (In), Date of Transaction, and a description of the transaction.

The main screen will load with a welcome message with the first name of the customer that has logged in. Each page will also feature a close button so that the customer is able to exit the program if required. There will also be an exit button on the main screen that will exit the program.

The system will be created using C# Language while the database for this project will be created using SQLite and the system used to manage this database will be DB Browser.

### 1.2 Assumptions

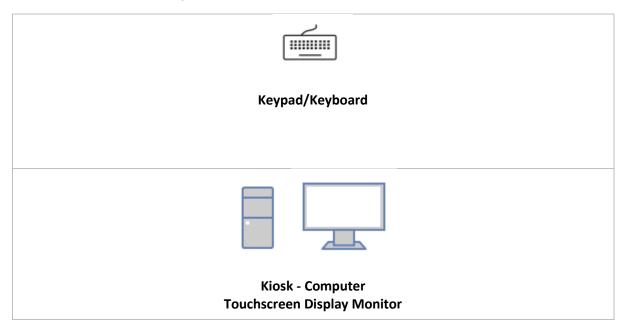
There are a number of assumptions made within this project. For example, the main assumption is that customer already has an account – an Account Number and a PIN – made previously to their use of this system. This system does not allow the customer to create a new account. Another assumption is that the customer would have their account number and pin on hand, as they are unable to access the system without it.

Another assumption is that the system that this program is going to be run on is using the Windows Operating System – Windows 7 and above. This is required as the application runs C# and the .NET Framework.

## 2.0 System Architecture

### 2.1 System Hardware Requirements

The Minimum Hardware Requirements to run the Modern Bank ATM Kiosk includes:



- 1. **Keyboard** A keyboard is required for this system. The program features an onscreen keyboard for the login and numeric inputs, however, for the input of text, a physical keyboard will be required.
- 2. **Computer** A computer is required in order to run this system. Not only is it required to meet the hardware requirements, but also the software requirements. We will speak further about the *minimum system requirements* in the subsequent section to gain further insight.
- 3. **Display Monitor** In order for the user to use the application, it is necessary to have a display monitor connected to the computer. Without the display monitor, the user cannot use the application as they cannot see or run the system and it's graphical user interface. It is important to note that this display monitor must be touchscreen in order to allow the customer to use the system as intended as input is required with the use of an onscreen keyboard.

#### 2.2 System Software Requirements

This program will be created using the C# Programming Language. The application will be developed using Microsoft Visual Studio Community. The application will be using .NET framework to develop the system. This booking system will feature the use SQLite for its database, and this will be run using the DB Browser application. The *Modern Bank ATM Kiosk System* can only be run on PC's using Windows. It is not available on Mac, mobile phones or tablets. As the system will be developed using Windows 7, the minimum requirements in order to run this system can be seen below.

The Minimum Software Requirements to run the Modern Bank ATM Kiosk System includes:

- 1. .NET Framework
- 2. Windows 7 Operating System or Later
- 3. 1 gigahertz (GHz) or faster 32-bit (x86) or 64-bit (x64) processor\*
- 4. 1 gigabyte (GB) RAM (32-bit) or 2 GB RAM (64-bit)
- 5. 16 GB available hard disk space (32-bit) or 20 GB (64-bit)
- 6. DirectX 9 graphics device with WDDM 1.0 or higher driver

This is the ideal system specifications that are required to run this program correctly.

If your system fails to meet the system requirements, there may be performance issues, or the program may be incompatible.

#### **4.1 System Creation Tools**

Programming Language	C#				
Framework	.NET Framework				
Software Tools	<ol> <li>Visual Studio Community – used for the creation of the Booking System program and the Graphical User Interface</li> <li>DB Browser – used to populate and view database tables. Management of the database used in the system</li> </ol>				
Database	SQLite – Entry Level Free database software				
Packages Used	NuGet – SQLite Packages and Entity Framework installed on Visual Studio required to connect Database to the System				

Project Name	Modern Bank ATM Kiosk System	
Module Name	Minimum Viable Product	
Sub-Module Name	Login	
Created By	Iram	
Date of Creation	01-07-2020	
Tested By	Iram	Modern Bank
Date of Testing	01-07-2020	

Test Case ID	Test Scenario	Test Case	Pre-Condition	Test Steps	Test Data	Expected Result	Post Condition	Actual Result	Status (Pass/Fa il)
TC-LOGIN-001	access the ATM Account	Account Number and valid Account PIN.  Account with Modern Bank before accessing the ATM.  2  2  1  2  1  2  1  2  1  2  1  2  1  1	Touch Screen/Press     Any Key		The user should logged in successfully.	The user is now able to access the main menu and	The user is logged in successfully.	Pass	
	System		valid Account	valid Account	Enter Account     Number	12345678	successiony.	access the various forms of the ATM	
			the screen prior to being able to input their login information.	3. Enter Account PIN	1234		system.		
			They must have their Account Credentials present in order to login.	4. Click "Login" Button					
TC-LOGIN-002	User to login to access the ATM	Enter invalid Account	The user will need to have an account with Modern Bank before	Touch Screen/Press     Any Key		A message will appear on the	The user can try to login again.	A message appears on the	Pass
	System	stem Number and invalid Account PIN.	accessing the ATM.	2. Enter Account Number	<invalid no=""></invalid>	screen to let the user know that they have textboxes will entered invalid	Both of the	screen to let the user know that	
			Account PIN.	3. Enter Account PIN	<invalid pin=""></invalid>		textboxes will be	they have entered invalid	
				4. Click "Login" Button		entereu mvallu		entereu mvallu	

			User needs to press any key/touch the screen prior to being able to input their login information.			credentials and will not be able to login and access the system.	cleared for additional input.	credentials and will not be able to login and access the system.	
TC-LOGIN-003	User to login to access the ATM System	Leave both fields empty.	The user will need to have an account with Modern Bank before accessing the ATM.  User needs to press any key/touch the screen prior to being able to input their login information.	1. Touch Screen/Press Any Key 2. Enter Account Number 3. Enter Account PIN 4. Click "Login" Button	<empty></empty>	A message will appear on the screen to let the user know that they cannot leave any fields blank and that they must enter valid credentials in order to proceed.	The user will be able to input their credentials.	A message appears on the screen to let the user know that they cannot leave any fields blank and that they must enter valid credentials in order to proceed.	Pass
TC-LOGIN-004	User to login to access the ATM System	Enter valid Account Number and valid Account PIN.  Try to enter a PIN that is more than 4 characters	The user will need to have an account with Modern Bank before accessing the ATM.  User needs to press any key/touch the screen prior to being able to input their login information.  They must have their Account Credentials present in order to login.	1. Touch Screen/Press Any Key 2. Enter Account Number 3. Enter Account PIN 4. Click "Login" Button	12345678 12345	A message will appear on the screen to let the user know that they are unable to enter more than 4 digits for the PIN. They cannot exceed 4 digits.	The user can try to login again.  The fields will not be cleared, as the correct credentials could have been entered.  The user can try to login or click the "clear" button to try again.  They can also clear contents of the textboxes by hovering over the	A message appears on the screen to let the user know that they are unable to enter more than 4 digits for the PIN.  They cannot exceed 4 digits.	Pass

						Account Number textbox.		
TC-LOGIN-005	User can access help system on Login	Click help button.	The user must touch the screen or press any key to enter the program.	Touch Screen/Press     Any Key     Click the "?" Button	A form will load with a webpage that will present help to the user.	User can access information and help.	A form loads with a webpage that will present help to the user.	Pass

Project Name	Modern Bank ATM Kiosk System	
Module Name	Minimum Viable Product	
Sub-Module Name	Change Pin	
Created By	Iram	
Date of Creation	01-07-2020	
Tested By	Iram	Modern Bank
Date of Testing	01-07-2020	

Test Case ID	Test Scenario	Test Case	Pre-Condition	Test Steps	Test Data	Expected Result	Post Condition	Actual Result	Status (Pass/Fa il)
TC- User enters CHANGEPIN- current PIN, 001 new PIN and	ent PIN, PIN that	account with Modern Bank before accessing the ATM.	Touch Screen/Press     Any Key		The PIN should be changed	The user can click "ok" to the message on	The PIN is changed successfully.	Pass	
001	confirms new account PIN to change number that		2. Enter Account Number	12345678	successfully. message screen.  A message will	-	A message		
	the current PIN.	rent PIN. is logged in. the screen prior to being a input their login information.	the screen prior to being able to input their login information.	3. Enter Account PIN	1234	appear on screen to let the	A tick' will appear beside the	appear on screen to let the	
	PIN, Enter and confirm new PIN, ensuring that they are identical.	They must have their Account Credentials present in order to login.	4. Click "Login" Button		PIN has been verification is a	textbox after the verification is a	user that their PIN has been updated.		
		that they are	they are	5. Select "Change Pin" from the Main Menu of options.		A tick' will  appear beside redirected back to the textbox the main menu.		upuateu.	
			the page loaded.	6. Enter current PIN	1234				
				7. Click "Verify" Button		after the			
				8. Enter new PIN	1111	verification is a success.			
			9. Enter new PIN confirmation	1111	Success.				
				10. Click "Change PIN"					

Test Case ID	Test Scenario	Test Case	Pre-Condition	Test Steps	Test Data	Expected Result	Post Condition	Actual Result	Status (Pass/Fa il)
CHANGEPIN- currer	User enters current PIN, new PIN and	Enter invalid Current PIN that will not	rent PIN account with Modern Bank before twill not accessing the ATM.	1. Touch Screen/Press Any Key		The PIN will not be changed.	The user can click "ok" to the message on	The PIN will not be changed.	Pass
	confirms new PIN to change	match the account number that		2. Enter Account Number	12345678	A message will	screen.	A message	
	the current PIN.		User needs to press any key/touch the screen prior to being able to	3. Enter Account PIN	1234	appear on screen to let the user that their	A 'x' will appear	eside the user that their pIN is incorrect. erification fails.	
		is logged in.	input their login information.	4. Click "Login" Button			beside the		
		Enter a new PIN, Enter and confirm new	They must have their Account Credentials present in order to login.	5. Select "Change Pin" from the Main Menu of options.		PIN is incorrect.	PIN is incorrect. textbox after the verification fails. PIN		
	PIN, ensuring	User will have to select "Change Pin"	6. Enter current PIN	1235		The user will be redirected back to			
		that they are identical.	·	7. Click "Verify" Button			the main menu.		
TC-	User enters	Enter Current	The user will need to have an	1. Touch Screen/Press		The PIN will not	Nothing changes.	The PIN is not	Pass
CHANGEPIN- 003	current PIN, new PIN and	PIN that matches the	User needs to press any key/touch the screen prior to being able to input their login information.  They must have their Account	Any Key  2. Enter Account Number	42245670	be changed.  An 'x' will be present beside the textbox until the pin confirmation matches the first new PIN.	The user will be	changed.	
003	confirms new	account number that			12345678		able to clear the contents of the new Pin and the confirmation textboxes to reenter new PIN that matches.	A 'x' is be present beside the textbox until the pin confirmation matches the first new PIN	
	PIN to change			3. Enter Account PIN	1234				
	the current PIN.			4. Click "Login" Button					
				5. Select "Change Pin" from the Main Menu of options.					
		that it does		6. Enter current PIN	1234				
		not match new PIN.	User will have to select "Change Pin" option from the main menu and have	7. Click "Verify" Button		1			
			the page loaded.	8. Enter new PIN	1111	_			
				9. Enter new PIN confirmation	1112				
				10. Click "Change PIN"					
Test Case ID	Test Scenario	Test Case	Pre-Condition	Test Steps	Test Data	Expected Result	Post Condition	Actual Result	Status (Pass/Fa il)

TC-	User can access	Click help	The user must touch the screen or	1. Touch Screen/Press		A form will load	User can access	A form loads	Pass
CHANGEPIN-	help system on	button.	press any key to enter the program.	Any Key		with a webpage	information and	with a webpage	
004	Change Pin					that will present	help.	that will present	
	form			2. Enter Account Number	12345678	help to the		help to the	
				3. Enter Account PIN	1234	user.		user.	
				4. Click "Login" Button					
				5. Select "Change Pin" from the Main Menu of					
				options.					
				6. 2. Click the "?" Button					

Project Name	Modern Bank ATM Kiosk System	
Module Name	Minimum Viable Product	
Sub-Module Name	Check Balance	
Created By	Iram	
Date of Creation	01-07-2020	
Tested By	Iram	Modern Bank
Date of Testing	01-07-2020	

Test Case ID	Test Scenario	Test Case	Pre-Condition	Test Steps	Test Data	Expected Result	Post Condition	Actual Result	Status (Pass/Fa il)
TC-BALANCE- 001	current account balance  form and view account with Modern Bank before accessing the ATM.  User needs to press any key/tour the screen prior to being able to input their login information.  They must have their Account	ount form and view	account with Modern Bank before	1. Touch Screen/Press Any Key		The form will load with a waiting	The user can go back to the menu or click "?" for	The form loads with a waiting message and a	Pass
		User needs to press any key/touch	2. Enter Account Number	12345678	message and a pre-loader.  After 3 seconds, the account balance will be present on the screen in a	help.	pre-loader.  After 3 seconds,		
			3. Enter Account PIN	1234		the account balance is present on the			
		Credentials present in order to login.	4. Click "Login" Button				screen in a textbox.		
			User will have to select "Check Balance" option from the main menu and have the page loaded.	5. Select "Check Balance" from the Main Menu of options.		Account number will also be present.	Account number is also present.		

Test Case ID	Test Scenario	Test Case	Pre-Condition	Test Steps	Test Data	Expected Result	Post Condition	Actual Result	Status (Pass/Fa il)
TC-BALANCE- 002			The user must touch the screen or press any key to enter the program.	Touch Screen/Press     Any Key		A form will load with a webpage that will present	User can access information and help.	A form loads with a webpage that will present	Pass
	form			2. Enter Account Number	12345678	help to the		help to the	
				3. Enter Account PIN	1234	user.		user.	
				4. Click "Login" Button					
				5. Select "Check Balance" from the Main Menu of options					
				6. 2. Click the "?" Button					

Project Name	Modern Bank ATM Kiosk System	
Module Name	Minimum Viable Product	
Sub-Module Name	View / Edit Personal Details	
Created By	Iram	
Date of Creation	01-07-2020	
Tested By	Iram	Modern Bank
Date of Testing	01-07-2020	

Test Scenario	Test Case	Pre-Condition	Test Steps	Test Data	Expected Result	Post Condition	Actual Result	Status (Pass/Fa il)
sonal details	Enter Personal Details form and View Personal Details	The user will need to have an account with Modern Bank before accessing the ATM.  User needs to press any key/touch the screen prior to being able to input their login information.  They must have their Account Credentials present in order to login.  User will have to select "View/Edit Personal Details" option from the main menu and have the page loaded.	1. Touch Screen/Press Any Key  2. Enter Account Number 3. Enter Account PIN  4. Click "Login" Button  5. Select "Check Balance" from the Main Menu of options	12345678 1234	The personal details of the user who is logged in will appear on screen. Each of these fields will be read-only, so that the user is only able to view the information and unable to make changes.	The user can go back to the menu, click edit details, click the checkbox to view banking details or click "?" for help.	The personal details of the user who is logged in appears on screen. Each of these fields will be read-only, so that the user is only able to view the information and unable to make changes.	Pass

Test Case ID	Test Scenario	Test Case	Pre-Condition	Test Steps	Test Data	Expected Result	Post Condition	Actual Result	Status (Pass/Fa il)
TC- PERSONALDE TAILS-002	User is able to edit personal details (From	Enter Personal Details form and Click	The user will need to have an account with Modern Bank before accessing the ATM.	1. Touch Screen/Press Any Key		The textboxes and fields will change from	The user can click the save changes button to save	The textboxes and fields change from	Pass
	Read-Only to Edit)	button to edit Personal	User needs to press any key/touch	2. Enter Account Number	12345678	read-only, to editable.	their changes and data.	read-only, to editable.	
		Details	the screen prior to being able to input their login information.	3. Enter Account PIN	1234	The user will be able to make amendment to		The user is be able to make amendment to	
			They must have their Account Credentials present in order to login.	4. Click "Login" Button		their details as		their details as	
			User will have to select "View/Edit Personal Details" option from the	5. Select "Check Balance" from the Main Menu of options		required.		required.	
			main menu and have the page loaded.	6. Click "Edit Details" Button					
TC- PERSONALDE TAILS-003	User can save personal details changes	Edit First Name Edit Last	The user will need to have an account with Modern Bank before accessing the ATM.	Touch Screen/Press Any Key		The changes made should be saved and	The user can decide to make more changes,	The changes made are saved and updated.	Pass
		Name Edit Date of	User needs to press any key/touch	Enter Account     Number	12345678	updated.	click the view banking details	A message	
		Birth Edit Email	the screen prior to being able to input their login information.	3. Enter Account PIN	1234	A message should appear	checkbox, return to the main menu	appears on screen that lets	
		Address Edit Phone Number	They must have their Account Credentials present in order to login.	4. Click "Login" Button 5. Select "Check Balance" from the Main Menu of options		on screen that let the user know that their	or click the '?' button to read help.	the user know that their personal details	
		Edit Address Edit City	User will have to select "View/Edit	6. Click "Edit Details" Button		personal details have been		have been updated.	
		Edit County Edit Postcode	Personal Details" option from the main menu and have the page	7. Edit First Name	Iram	updated.			
		And Save	loaded.	8. Edit Last Name	Dev				
		changes.		9. Edit Date of Birth	05 November 1995				
				10. Edit Email Address	iram@info.com				
				11. Edit Phone Number	0872658984				
				12. Edit Address	201 Dublin Road				
				13. Edit City	Dublin				
				14. Edit County	Dublin				

				15. Edit Postcode	D02Y478				
				16. Click "Save Changes" Button					
TC- PERSONALDE TAILS-004	User clicks checkbox to view personal	View Account Number, PIN and Balance	The user will need to have an account with Modern Bank before accessing the ATM.	Touch Screen/Press     Any Key		Banking details to be displayed in groupbox.	The user can click the checkbox again to hide their	Banking details to be displayed in groupbox.	Pass
	bank details	after checkbox has	User needs to press any key/touch	2. Enter Account Number	12345678	User should be	information.	User are able to	
		been clicked.	the screen prior to being able to input their login information.	3. Enter Account PIN	1234	able to view their account		view their account	
			They must have their Account	4. Click "Login" Button		number, balance and pin		number, balance and pin	
			Credentials present in order to login.  User will have to select "View/Edit	5. Select "Check Balance" from the Main Menu of options		on screen.		on screen.	
			Personal Details" option from the main menu and have the page	6. Click to fill checkbox					
			loaded.						

Project Name	Modern Bank ATM Kiosk System	
Module Name	Minimum Viable Product	
Sub-Module Name	Transfer	
Created By	Iram	
Date of Creation	01-07-2020	
Tested By	Daniel Gerber (External Tested Module)	Modern Bank
Date of Testing	02-07-2020	

Test Case ID	Test Scenario	Test Case	Pre-Condition	Test Steps	Test Data	Expected Result	Post Condition	Actual Result	Status (Pass/Fa il)
TC-TRANSFER- 001	Allow the user to transfer	Select payee, Enter description,	The user will need to have an account with Modern Bank before	1. Touch Screen/Press Any Key		Funds have successfully transferred from	Account Balance should be reduced by the amount transferred, and updated to	Funds have successfully transferred from	Pass
	funds of their choice	Enter valid amount to	accessing the ATM.	2. Enter Account Number	12345678	one account to another.	show the new balance.	one account to another.	
	from their account to a payee with	transfer.	They must have their Account Credentials present and must be	2. Enter Account PIN	1234	A message should appear on screen	A message should appear on screen to let the user aware that their transfer was	A message should appear on screen	
	a description		able to login to the	3. Click "Login" Button		to let the user	successful.	to let the user	
	of the transfer.		with a valid Account Number and PIN.	4. Select "Transfer" from the Main Menu of options.		transfer was	Choice to make: another transfer:	transfer was	
			User will have to select	5. Select Payee from the list of payees.	Olivia	User can choose	Yes – The contents of the form will be cleared for new	User can choose	
			"Transfer" option from the main menu and	6. Enter Description of the transaction	Loan	to make another transfer or not.	inputs.	to make another transfer or not.	
			have the page loaded.	7. Enter the amount to transfer	22.00		<b>No</b> – the user will be brought back to the main menu.		
				8. Click "Transfer Funds" Button		1			

Test Case ID	Test Scenario	Test Case	Pre-Condition	Test Steps	Test Data	Expected Result	Post Condition	Actual Result	Status (Pass/Fa il)
TC-TRANSFER- 002	Allow the user to transfer funds of their choice from their account to a payee with a description of the transfer.  Testing for special characters.	Select payee, Enter description, Enter valid amount to transfer.  This case will check if the user can input a special character in the description textbox.	The user will need to have an account with Modern Bank before accessing the ATM.  They must have their Account Credentials present and must be able to login to the system successfully with a valid Account Number and PIN.  User will have to select "Transfer" option from the main menu and have the page loaded.	1. Touch Screen/Press Any Key 2. Enter Account Number 2. Enter Account PIN 3. Click "Login" Button 4. Select "Transfer" from the Main Menu of options. 5. Select Payee from the list of payees. 6. Enter Description of the transaction	12345678  1234  Olivia  Show me the monies'	The user is unable to input any special characters	Account Balance should be reduced by the amount transferred, and updated to show the new balance.  A message should appear on screen to let the user aware that their transfer was successful.  Choice to make: another transfer:  Yes – The contents of the form will be cleared for new inputs.  No – the user will be brought back to the main menu.	System.Data.SQLite.SQ LiteException: 'SQL logic error unrecognized token: "'show me the monies")"'  The program did not accept any special characters to be inputted which caused it to crash.	Fail

Test Case ID	Test Scenario	Test Case	Pre-Condition	Test Steps	Test Data	Expected Result	Post Condition	Actual Result	Status (Pass/Fa il)
TC-TRANSFER- 003	Allow the user to transfer funds of their	Select payee, Enter description,	The user will need to have an account with Modern Bank before	1. Touch Screen/Press Any Key		The user is unable to input any special characters	The user can continue with the program	The user is unable to input any special characters	Pass
	choice from their account to a payee with a	Enter valid amount to transfer.	accessing the ATM.  They must have their	2. Enter Account Number	12345678		No error messages will appear, as no special characters will be able		
	description of the transfer.	This case will	Account Credentials present and must be	2. Enter Account PIN	1234		to be inputted		
		check if the user can input a	able to login to the system successfully	3. Click "Login" Button					
		special character in the description	with a valid Account Number and PIN.	4. Select "Transfer" from the Main Menu of options.					
		textbox.	User will have to select "Transfer" option from the main	5. Select Payee from the list of payees.	Olivia				
			menu and have the page loaded.	6. Enter Description of the transaction	Show me the monies'				

Test Case ID	Test Scenario	Test Case	Pre-Condition	Test Steps	Test Data	Expected Result	Post Condition	Actual Result	Status (Pass/Fa il)
TC-TRANSFER- 004	User to transfer funds that are exceeds the balance from their account to a payee with a description of the transfer.	Select payee, Enter description, Enter invalid amount to transfer.	The user will need to have an account with Modern Bank before accessing the ATM.  They must have their Account Credentials present and must be able to login to the system successfully with a valid Account Number and PIN.	1. Touch Screen/Press Any Key  2. Enter Account Number  2. Enter Account PIN  3. Click "Login" Button  4. Select "Transfer" from the Main Menu of options.  5. Select Payee from the list of payees.  6. Enter Description of the transaction  7. Enter the amount to transfer  8. Click "Transfer Funds" Button	12345678 1234 Sophia Loan 2000.00	Transfer of funds will not occur.  A message should appear on screen to let the user aware that their transfer was unsuccessful due to insufficient funds.  Message should let the user aware that they do not €XXX/€2000 in their account to make the transaction.  User must click 'OK' on message box to continue.	The textbox that allows the amount to be entered should be cleared.  User can enter a new amount if they wish to continue, or use the program as they please.  They will not be able to complete a transfer until the amount they want to transfer is available within their account balance.	Transfer of funds does not occur.  A message appears on screen to let the user aware that their transfer was unsuccessful due to insufficient funds.  Message lets the user aware that they do not €XXX/€2000 in their account to make the transaction.  User must click 'OK' on message box to continue.	Pass

Test Case ID	Test Scenario	Test Case	Pre-Condition	Test Steps	Test Data	Expected Result	Post Condition	Actual Result	Status (Pass/Fa il)
TC-TRANSFER- 005	User to transfer funds of their choice from	Select payee, Leave an empty description,	The user will need to have an account with Modern Bank before	1. Touch Screen/Press Any Key		Transfer of funds will <b>not</b> occur.	User can enter a description if they wish to continue with the	Transfer of funds does <b>not</b> occur.	Pass
	their account to a payee with no	Enter valid amount to	accessing the ATM.	2. Enter Account Number	12345678	A message should appear on screen to	transfer, or use the program as they please.	A message should appear on screen to let	
	description of the transfer.	transfer.	They must have their Account Credentials	2. Enter Account PIN	1234	let the user aware that they must enter	They will not be able to	the user aware that they must enter a	
			present and must be able to login to the system successfully	3. Click "Login" Button		a description to complete a transfer.	complete a transfer until all fields are complete as required.	description to complete a transfer.	
			with a valid Account Number and PIN.	4. Select "Transfer" from the Main Menu of options.		User must click 'OK' on message box to continue.	complete as required.	User must click 'OK' on message box to continue.	
				5. Select Payee from the list of payees.	Sean	_ continue.		continue.	
				6. Enter Description of the transaction	<empty></empty>				
				7. Enter the amount to transfer	22.00				
				8. Click "Transfer Funds" Button					

Test Case ID	Test Scenario	Test Case	Pre-Condition	Test Steps	Test Data	Expected Result	Post Condition	Actual Result	Status (Pass/Fa il)
TC-TRANSFER- 006	User to transfer funds of their choice from	Do not select a Payee. Enter a	The user will need to have an account with Modern Bank before	1. Touch Screen/Press Any Key		Transfer of funds will <b>not</b> occur.	User can select a payee if they wish to continue with the transfer, or	Transfer of funds does <b>not</b> occur.	Pass
	their account with a	Description, Enter valid	accessing the ATM.	2. Enter Account Number	12345678	A message should appear on screen to	use the program as they please.	A message should appear on screen to let	
	description but	amount to	They must have their	2. Enter Account PIN	1234	let the user aware		the user aware that	
	no payee selected for the transfer.	transfer.	Account Credentials present and must be	3. Click "Login" Button		that they must select a payee from the list to complete a	They will not be able to complete a transfer until all fields are	they must select a payee from the list to complete a transfer.	
	transier.		able to login to the system successfully with a valid Account Number and PIN.	4. Select "Transfer" from the Main Menu of options.		transfer.  User must click 'OK'	complete as required.	User must click 'OK' on	
			Number and Pin.	5. Select Payee from the list of payees.	<not Selected&gt;</not 	on message box to continue.		message box to continue.	
				6. Enter Description of the transaction	Loan				
				7. Enter the amount to transfer	22.00				
				8. Click "Transfer Funds" Button					

Project Name	Modern Bank ATM Kiosk System	
Module Name	Minimum Viable Product	
Sub-Module Name	Transaction History	
Created By	Iram	
Date of Creation	01-07-2020	<u>a</u>
Tested By	Iram	
Date of Testing	03-07-2020	Modern Bank

Test Case ID	Test Scenario	Test Case	Pre-Condition	Test Steps	Test Data	Expected Result	Post Condition	Actual Result	Status (Pass/Fa il)
TRANSACTIO to view NS-001 transac	Allow the user to view transaction	View Transactions	The user will need to have an account with Modern Bank before accessing the ATM.  They must have their Account Credentials present and must be able to login to the system successfully with a valid Account Number and PIN.  User will have to select "Transaction History" option from the main menu and have the page loaded.	1. Touch Screen/Press Any Key		from most recent should be displayed in a data grid viewer.	User can select through the information available in the grid – read only.  User can click '?' for additional help, or go back to the main menu for additional options on the ATM.	Recent transactions from most recent are displayed in a data grid viewer.	Pass
	history.			2. Enter Account Number	12345678				
				2. Enter Account PIN	1234				
				3. Click "Login" Button					
				4. Select "Transaction History" from the Main Menu of options.					

Project Name	Modern Bank ATM Kiosk System	
Module Name	UI Design	
Sub-Module Name	Button, Tooltip	
Created By	Iram	
Date of Creation	01-07-2020	
Tested By	Iram	
Date of Testing	02-07-2020	Modern Bank

Test Case ID	Test Scenario	Test Case	Pre-Condition	Test Steps	Test Data	Expected Result	Post Condition	Actual Result	Status (Pass/Fa il)
TC-TOOLTIP- 001	Tooltip working correctly across each screen of the program	The tooltip is the correct size, length, colour and font as specified within the code	Integrated within code on each page of the system – all the same tooltip information and specifications declared on each page.	1. Touch Screen/Press Any Key  2. Hover over any textbox within the program	N/a	The tooltip should be displayed as follows: Purple background colour, white font colour, Montserrat font	N/a	The tooltip is displayed as follows: Purple background colour, white font colour, Montserrat font	Pass
TC- BUTTONDESI GN-001	Button design working correctly across each screen of the program	The button design is the correct size, length, colour and font as specified within the code	Integrated within a separate class for a custom button.	Touch     Screen/Press Any     Key      Button present on     page	N/a	The button should be circular, adjustable sizes. White background, purple font. On hover – purple background, white font	N/a	The button is circular, adjustable sizes. White background, purple font. On hover – purple background, white font	Pass

Project Name	Modern Bank ATM Kiosk System	
Module Name	UI Design	
Sub-Module Name	Timers	
Created By	Iram	
Date of Creation	01-07-2020	<u> </u>
Tested By	Iram	
Date of Testing	02-07-2020	Modern Bank

Test Case ID	Test Scenario	Test Case	Pre-Condition	Test Steps	Test Data	Expected Result	Post Condition	Actual Result	Status (Pass/Fa il)
TC-TIMER-001	Verifying that the Login Timer works	Testing if after a minute, the timer times out and displays a message on screen.	User must approach ATM and touch the screen/press a key to activate timer.	1. Touch Screen/Press Any Key	N/a	Message should pop up after elapsed time asking user if they need more time or not.  Yes will trigger second timer.  No will close the program	N/a	The program closes.	Pass
TC-TIMER-002	Testing Session time on the Login. Error message will pop up after elapsed time	Elapsed time should end program	User must approach ATM and touch the screen/press a key to activate timer.	1. Touch Screen/Press Any Key	N/a	The program will continue, timer will be reset and the user will be able to continue with the program	N/a	The program continues, timer is reset and the user able to continue with the program	Pass