SR#	Test Scenario	Test Cases	Test Steps	Test Data	Expected Result	Actual Result	Pass/Fail
SC1	Change Password and Login	Enter incorrect Old Password	1) Click on Change Password 2) Enter required fields 3) Submit	Old Password - Incorrect Old Password New password - 123456 Confirm Password - 123456	1) A pop-up "Old password is incorrect" is shown 2) User redirected to Change Password		
SC2		Verify after password is changed page is redirected to Login screen	1) Click on Change Password 2) Enter required fields 3) Submit	Old Password - correct Old Password New password - 123456 Confirm Password - 123456	1) A pop-up "Password is changed" is shown 2) User logged out and redirected to login page		
SC3		Verify you can login with NEW password after the password is changed	1) Enter User Id and "new" Password 2) Submit	user id - user id of above test case password - changed password in above test case	1) User redirected to customer home page		
SC4	Balance enquiry	Verify Balance of an account	1) Click on Balance enquiry 2) Enter all required fields 3) Submit	account no- xyz	Balance of account is shown		
SC5	Balance enquiry	Verify a customer can see balance of only his/her own account	1) Click on Balance enquiry 2) Enter wrong account number which is not associated with customer 3) Submit	account no-pqr	Display alert message " You are not authorize to get Balance details of this account!! "		
SC6	Balance enquiry	Verify no balance is shown for non existing account	1) Click on Balance enquiry 2) Enter wrong account number which is not available in database 3) Submit	account no- pqr	Display alert message " Account does not exist "		
SC7	Mini statement	Verify transfer details appear on the Mini statement	1) Click on Mini Statement 2) Enter all required fields 3) Submit	Account No - xyz	Last five transactions must be shown		
SC8	Fund Transfer & customized statement, Balance enquiry	Verify Fund Transfer can be done	1) Click on Fund Transfer 2) Enter all required fields 3) Submit	Payers account no -abc Payees account no -aac Ammount -10 Description - fund	Fund transfer should complete successfully		
SC9		Verify Fund Transfer is not done when page is reloded	1) Refresh Fund Transfer detail Page shown in above test case		Redirect to Fund Transfer input Page		
SC10		Verify transfer details appear on the Customized statement	1) Click on Customized Statement 2) Enter all required fields 3) Submit	account no - payers account no used in above test case inserted in above test case From date - dd/mm/yy to date - current date	Customized statement should be shown		
SC11		Verify Fund transfer for Payer Authorization	1) Click on Fund Transfer 2) Enter wrong Payer account number which is not associated with customer 3) Submit	Payers account no -acc(not associated with customer) Payees account no -xyz Ammount -10 Description - fund	Display alert messsage "You are not authorize to Transfer Funds from this account!! "		
SC12		Verify Fund transfer Payer or Payee account no does not exist in database	1) Click on Fund Transfer 2) Enter wrong Payer or Payees account number which is not available in database 3) Submit	Payers account no -abc Payees account no -xyz Ammount -10 Description - fund	Display alert messsage " Account ### does not exist!!! "		
SC13		Verify Fund transfer Payer & Payes account no are same	1) Click on Fund Transfer 2) Enter same Payer account number and Payees account number which is available in database 3) Submit	Payers account no -xya Payees account no -abc Ammount -10 Description - fund	Display alert messsage " Payers account No and Payees account No Must Not be Same!!! "		
SC14	Mini statement	Verify a customer can see mini statement of ONLY his account	1) Click on Mini Statement 2) Enter all required fields 3) Submit	Account No - xyz(Account does not belong to customer)	Display alert messsage " You are not authorize to generate statement of this Account!! "		
SC15		Verify system behavior when wrong account number is entered in the Mini statement	1) Click on Mini Statement 2) Enter all required fields 3) Submit	Account No - xyz	Display alert messsage " Account does not exist! " on click ok Redirect to Minisatement input page		
SC16	Customized statement	Verify a customer can see Customized statement of ONLY his account	1) Click on customize statement 2) Enter all required fields 3) Submit	account no - xyz From date - dd/mm/yy to date - current date Number of transaction - 10	Display alert messsage " You are not authorize to generate statement of this Account!! "		
SC17		Verify system behavior when wrong account number is entered in the Customized statement	1) Click on customize statement 2) Enter all required fields 3) Submit	account no -abc From date - dd/mm/yy to date - current date	Display alert messsage " Account does not exist! "		
SC18		Verify system behavior when to-date is lower than from-date in the Customized statement	1) Click on customize statement 2) Enter all required fields 3) Submit	account no - abc From date - to date - lower than from date amount lower limit - Number of transaction - 10	Display alert messsage " FromDate field should be lower than ToDate field!!"		