			I	I=				
SR#	Test Scenario	Test Cases	Test Steps	Old Password - Incorrect Old	1) A pop-up "Old password	Actual Result	Pass/Fail	
			1) Click on Change Password	Old Password - Incorrect Old Password	1) A pop-up "Old password is incorrect" is shown		1	
	Change Password	Enter incorrect Old	Enter required fields	New password - 123456	2) User redirected to		1	
SC1	and Login	Password	3) Submit	Confirm Password - 123456	Change Password		1	
	1	Verify after	,					
		password is		Old Password - correct Old	1) A pop-up "Password is		1	
		changed	1) Click on Change Password	Password	changed" is shown			
SC2		page is redirected to Login screen	Enter required fields     Submit	New password - 123456 Confirm Password - 123456	User logged out and redirected to login page		1	
302		Verify you can login	3) Subinit	Collilli Password - 123456	redirected to logili page			
		with NEW		user id - user id of above test			1	
		password after the		case				
		password is	1) Enter User Id and "new" Password	password - changed password in	1) User redirected to		1	
SC3		changed	2) Submit	above test case	customer home page			
		Verify Balance of	Click on Balance enquiry     Enter all required fields		Balance of account is		1	
SC4	Balance enquiry	an account	Enter all required fields     Submit	account no- xyz	Balance of account is shown		1	
557	ianos oriquiry	Verify a customer	Click on Balance enquiry	Total No. Ny.	Display alert message " You			
		can see balance of	Enter wrong account number which is not		are not authorize to get			
		only his/her own	associated with customer		Balance details of this		1	
SC5	Balance enquiry	account	3) Submit	account no-pqr	account!! "			
		\/if b-l	1) Click on Balance enquiry				1	
		Verify no balance is shown for non	Enter wrong account number which is not available in database		Display alert message "		1	
SC6	Balance enquiry	existing account	3) Submit	account no- pqr	Account does not exist "		1	
		Verify transfer	1) Click on Mini Statement				1	
		details appear on	2) Enter all required fields		Last five transactions must		1	
SC7	Mini statement	the Mini statement	3) Submit	Account No - xyz	be shown			
	Fund Transfer &	Marie Francis	1) Click on Fund Transfer	Payers account no -abc			1	
	customized statement, Balance	Verify Fund Transfer can be		Payees account no -aac Ammount -10	Fund transfer should			
SC8	enquiry	done	Enter all required fields     Submit	Description - fund	complete successfully		1	
000	or iquity	Verify Fund	o, Gabrill	Seconption - rund	complete successiully			
		Transfer is not					1	
		done when page is	1) Refresh Fund Transfer detail Page shown in		Redirect to Fund Transfer		1	
SC9		reloded	above test case	<del>                                     </del>	input Page			
				account no - payers account no			1	
		Verify transfer		used in above test case inserted in above test case			1	
		details appear on	Click on Customized Statement	From date - dd/mm/yy			1	
		the Customized	2) Enter all required fields	to date - current date	Customized statement		1	
SC10		statement	3) Submit		should be shown			
				Payers account no -acc(not	Display alert messsage			
		Marie Frank	1) Click on Fund Transfer	associated with customer)	"You are not authorize to		1	
		Verify Fund transfer for Payer	Enter wrong Payer account number which is not associated with customer	Payees account no -xyz Ammount -10	Transfer Funds from this account!! "		1	
SC11		Authorization	3) Submit	Description - fund	account::		1	
		Verify Fund						
		transfer Payer or	1) Click on Fund Transfer	Payers account no -abc			1	
		Payee account no	2) Enter wrong Payer or Payees account number	Payees account no -xyz	Display alert messsage "		1	
SC12		does not exist in database	which is not available in database 3) Submit	Ammount -10 Description - fund	Account ### does not exist!!! "		1	
3012		Verify Fund	Submit     Click on Fund Transfer	Payers account no -xya	Display alert messsage "		<del> </del>	
		transfer Payer &	Enter same Payer account number and Payees	Payees account no -abc	Payers account No and		1	
		Payes account no	account number which is available in database	Ammount -10	Payees account No Must		1	
SC13		are same	3) Submit	Description - fund	Not be Same!!! "			
		1/			Display alert messsage "		1	
		Verify a customer can see mini	Click on Mini Statement		You are not authorize to generate statement of this		1	
		statement of ONLY	Click on Mini Statement     Enter all required fields	Account No - xyz(Account does	Account!! "		1	
SC14	Mini statement	his account	3) Submit	not belong to customer)			1	
		Verify system		,,				
		behavior when			L		1	
		wrong account	4) Oliela en Mini Otatanant		Display alert messsage "		1	
		number is entered in the Mini	Click on Mini Statement     Enter all required fields		Account does not exist! " on click ok Redirect to		1	
SC15		statement	3) Submit	Account No - xyz	Minisatement input page		1	
		Verify a customer	.,		Display alert messsage "		1	
		can see		account no - xyz	You are not authorize to		1	
	L	Customized	Click on customize statement	From date - dd/mm/yy	generate statement of this		1	
0010	Customized	statement of ONLY	2) Enter all required fields	to date - current date	Account!! "		1	
3016	statement	his account Verify system	3) Submit	Number of transaction - 10			<del>                                     </del>	
		behavior when					1	
		wrong account		account no -abc			1	
		number is entered	1) Click on customize statement	From date - dd/mm/yy			1	
L		in the Customized	2) Enter all required fields	to date - current date	Display alert messsage "		1	
SC17		statement	3) Submit	1	Account does not exist! "			
		Verify system		account no. abc			1	
		behavior when to- date is lower than		account no - abc From date -	Display alert messsage "		1	
		from-date in the	Click on customize statement	to date - lower than from date	FromDate field should be		1	
		Customized	2) Enter all required fields	amount lower limit -	lower than ToDate field!!"		1	
SC18		statement	3) Submit	Number of transaction - 10				