

Test Case #	Version(s) Affected	Function Being Tested	Initial System State	Detailed Steps to Reproduce	Expected Outcome	Actual Outcome	1.1 Status
1	1.0	Landing Page with 4 Options	After successfully logging into account with Pin 1 and Password 42, a landing page is displayed which shows 4 possible options.	Press any number on the keypad that is not 1-4.	Invalid input or no reaction from the application.	\$20.00 is flashed momentarily on the screen. This could be misleading to users as it seems like a random display.	IN-PROGRESS
2	1.0	Withdrawing \$200 from Checking account.	After successfully logging into account 1, the account has \$100.00 within the checking account.	Choose ' 1) Withdrawal'. Choose ' 1) Checking' . Choose ' 5) \$200'.	Simulated ATM Display should read 'Insufficient cash available' and re-prompt the user for a cash withdrawl amount.	The system takes \$20.00 out of the checking account.	RESOLVED
3	1.0	Deposit money into Checking Account.	After successfully logging into account with Pin 1 and Password 42, a landing page is displayed which shows 4 possible options.	Press 2 on the keypad to select '2) Deposit'. Press 1 on the keypad to select '1) Checking'. Input the amount '\$1000000000000000'.	Either too large an amount error is shown or the amount of money is successfully deposited into account.	Software freezes and no output is shown. Software becomes unresponsive.	IN-PROGRESS
4	1.0	Deposit money into Checking Account.	After successfully logging into account with Pin 1 and Password 42, a landing page is displayed which shows 4 possible options.	Press 2 on the keypad to select '2) Deposit'. Press 1 on the keypad to select '1) Checking'. Input the amount '\$1000'. Click on the 'Insert Envelope' button.	Account should have the original balance and \$1000 added to it.	Balance shows \$1090, which is \$10 less than the expected amount \$1100.	IN-PROGRESS
5	1.0	Exploratory: Withdrawing \$20 from Checking account.	After successfully logging into account 1, the account has \$100.00 within the checking account.	Choose ' 1) Withdrawal'. Choose ' 1) Checking' . Choose ' 1) \$20'.	The system takes \$20 out of the checking account.	The system takes \$40.00 out of the checking account.	RESOLVED
6	1.0	Withdrawing \$40 from Checking account.	After successfully logging into account 1, the account has \$100.00 within the checking account.	Choose ' 1) Withdrawal'. Choose ' 1) Checking' . Choose ' 2) \$40'.	The system takes \$40 out of the checking account.	The system takes \$60.00 out of the checking account.	RESOLVED
7	1.0	Balance Inquiry on Money Market on Card 1	After successfully logging into account with Pin 1 and Password 42, a landing page is displayed which shows 4 possible options.	Choose '4) Balance Inquiry' . Choose ' 3) Money Market' .	The system presents an error as Money Market is unavailable on this card	Simulated ATM Display reads 'Unknown Error' and '\$500.00' briefly pops up on the display	RESOLVED

8	1.0	Cancel transaction page.	After successfully logging into account with Pin 1 and Password 42, a landing page is displayed which shows 4 possible options.	Press 2 on the keypad to select '2) Deposit'. Press cancel on the keypad.	A page which asks users to do another transaction pops up.	Spelling error with the "Wood you like to do another transaction?"	RESOLVED
9	1.0	Using a second card to do transactions after ejecting the first card.	After successfully logging into account with Pin 1 and Password 42, a landing page is displayed which shows 4 possible options.	Press 2 on the keypad to select '2) Deposit'. Press 1 on the keypad to select '1) Checking'. Input the amount '\$100'. Press 1 to continue. Press Cancel to eject the card. Log into second account with Pin 2 and Password 1234. Press 4 on the keypad to select '4) Transactions Enquiry'. Press 1 on the keypad to select '1) Checking'.	The correct amount of \$100 should be shown since this is the default amount with this second card/account.	The incorrect amount of the balance in the first card is shown instead of \$100.	RESOLVED
10	1.0	MFT: Appendix C - 29: Transfer.	After successfully logging into account with Pin 1 and Password 42, a landing page is displayed which shows 4 possible options.	Press 3 on the keypad to select '3) Transfer'. Press 1 on the keypad to select '1) Checking'. Press 2 on the keypad to select '2) Savings'. Input the amount '\$100'.	Checking should have the original balance and \$100 deducted from it.	Checking shows original balance has \$0.50 deducted from it.	RESOLVED
11	1.0	MFT: Appendix C - 33: Transfer.	After successfully logging into account with Pin 1 and Password 42, a landing page is displayed which shows 4 possible options.	Press 3 on the keypad to select '3) Transfer'.	Menu should show the available accounts	The accounts shown for Card 1 is wrong as Card 1 has a Checking and Savings account not Checking and Money Master	IN-PROGRESS
12	1.0	MFT: Appendix C - 11: Transaction. (Also occurs for Appendix C - 39 and 40)	Readable card is entered	Enter an invalid PIN and attempt to make a transaction	The Invalid PIN exception is performed	Invalid PIN exception is performed however correct PIN must be entered twice to access transaction options	IN-PROGRESS
13	1.0	MFT: Appendix C - 14: Withdrawal.	System is displaying the menu of withdrawal amounts	Choose ' 1) Checking' . Choose ' 2) \$40'.	System dispenses \$40; System prints a correct receipt showing amount and correct updated balance; System records transaction correctly in the log (showing both message to the bank and approval back)	System Withdraws \$60 instead of \$40 and both the account and system are updated accordingly	RESOLVED

14	1.0	MFT: Appendix C - 15: Withdrawal.	System has been started up with less than the maximum withdrawal amount in cash on hand; System is requesting a withdrawal amount (\$200 has been deposited into checking account)	Attempt to withdraw \$200	System displays an appropriate message ("Insufficient Cash Available") and asks customer to choose a different amount	System Withdraws \$20 and Displays new account and system balance accordingly	RESOLVED
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