[S6G-16] MFT: \$0.10 will be deducted from each deposit Created: 03/Feb/25 Updated: 03/Feb/25		
Status: In Progress		
Project:	SENG-637W2025-Group3-a1-ATM	
Components:	None	
Affects versions:	None	
Fix versions:	1.1	

Type:	Bug	Priority:	Medium
Reporter:	Rick Zhang	Assignee:	Rick Zhang
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Sprint:	S6G Sprint 1
Rank:	0 i0003z:

### Description

Function being tested: Deposit \$100 to Checking

Initial state of the system: System is on and idle. Bill number sets to 10.

Steps to reproduce the defect:

- 1. Insert card
- 1. Input correct card number (1) and press enter
- 1. Input correct pin (42) and press enter
- 1. Input 2 on "Please choose transaction type menu" for Deposit
- 1. Input 1 on "Account to withdraw from" for Checking
- 1. Input \$100 and press enter
- 1. Insert envelope

The expected outcome: The receipt shows CARD 1, TOTAL BAL: \$200

The actual output: The receipt shows CARD 2, TOTAL BAL: \$190

The priority: high SUT version: V 1.1

## Comments

Comment by Rick Zhang [ 03/Feb/25 ]

New defect found after regression test https://ucalgary-seng637-group3.atlassian.net/browse/S6G-7.

[S6G-15] MFT: User has to input correct pin twice after second time entering wrong pin to during login created:

03/Feb/25 Updated: 03/Feb/25		
Status:	In Progress	
Project:	SENG-637W2025-Group3-a1-ATM	
Components:	None	
Affects versions:	None	
Fix versions:	1.0, 1.1	

Type:	Bug	Priority:	Medium
Reporter:	Rick Zhang	Assignee:	cory.wu
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Sprint:	S6G Sprint 1
Rank:	0 i0003r:

## Description

Function being tested: Re-enter after inputing incorrect pin 2nd time during login

Initial state of the system: System is on and idle. Bill number sets to 10.

Steps to reproduce the defect:

- 1. Insert card
- 1. Input correct card number (1) and press enter
- 1. Input wrong pin first time and second time and press enter
- 1. Input correct pin (42) on message "PIN was incorrect. Please re-enter your PIN. Then press ENTER" and press enter

The expected outcome: System display "Please choose transaction type" menu

The actual output: System display message "Please enter your PIN. Then press ENTER" and user need to input correct pin for the second time to login.

The priority: low SUT version: V 1.0

## Comments

Comment by Rick Zhang [ 03/Feb/25 ]

Defect still exists in version 1.1.

# [S6G-14] ET: ATM freezes after attempting to transfer \$10,000,000,000,000.00 from Money Market Account to

Savings account Created: 29/Jan/25 Updated: 03/Feb/25

Status:	In Progress
Project:	SENG-637W2025-Group3-a1-ATM
Components:	None

Affects versions:	None
Fix versions:	1.0, 1.1

Type:	Bug	Priority:	Medium
Reporter:	Rick Zhang	Assignee:	Rick Zhang
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Sprint:	S6G Sprint 1
Rank:	0 i0003b:

## Description

Initial state of the system: System is on and idle. Bill number sets to 10.

Steps to reproduce the defect:

- 1. Insert card
- 1. Input correct card number (1) and press enter
- 1. Input correct pin (42) and press enter
- 1. Input 3 on "Please choose transaction type menu" for Transfer
- 1. Input 3 on "Account to transfer from" menu for Money Market account
- 1. Input 2 on "Account to transfer to" menu for Checking account
- 1. Input \$100 and press enter

The expected outcome: ATM displays "invalid from account"

The actual output: ATM freezes

The priority: high

#### Comments

Comment by Rick Zhang [03/Feb/25]

Defect still exists in version 1.1.

[S6G-13] ET: Misspelling of the word "would" Created: 29/Jan/25 Updated: 02/Feb/25 Resolved: 02/Feb/25

Status: RSOLVED

Project: SENG-637W2025-Group3-a1-ATM

Components: None

Affects versions: None

Fix versions: 1.0, 1.1

Type:	Bug	Priority:	Medium
Reporter:	Lucien Somorai	Assignee:	Lucien Somorai

Resolution:	Done	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Sprint:	S6G Sprint 1
Rank:	0 i00033:

## Description

Function being tested: After one transaction, second transaction

Initial state of system: the system is on in card 1's account, 100\$ in ATM

Detailed steps:

- 1. Click on withdrawal
- 2. Click checking account
- 3. Click option 1 20\$

The expected outcome: Successfully withdraw and print next transaction

The actual outcome: Withdraw and print next transaction with misspelled word "Wood"

Severity of the bug: Low Version of SUT: 1.0

[S6G-12] ET: ATM gives "unknown error" and dispense \$500 after balance inquiry Money Market account created:

29/Jan/25 Updated: 03/Feb/25 Resolved: 03/Feb/25

Status:	RSOLVED
Project:	SENG-637W2025-Group3-a1-ATM
Components:	None
Affects versions:	None
Fix versions:	1.0

Type:	Bug	Priority:	Medium			
Reporter:	Rick Zhang	Assignee:	Rick Zhang			
Resolution:	Done Votes: 0					
Labels:	None					
Remaining Estimate:	Not Specified					
Time Spent:	Not Specified					
Original estimate:	Not Specified					

Sprint:	S6G Sprint 1
Rank:	0 i0002v:

## Description

Function being tested: Balance Inquiry for Money Market account

Initial state of the system: System is on and idle. Bill number sets to 10.

Steps to reproduce the defect:

- 1. Insert card
- 1. Input correct card number (1) and press enter
- 1. Input correct pin (42) and press enter
- 1. Input 4 on "Please choose transaction type" menu for Balance Inquiry
- 1. Input 2 on "Account to inquire from" menu for Money Market account

The expected outcome: ATM display available balance of Money Market account

The actual output: ATM display "Unknow error" and dispense \$500

The priority: high SUT version: V 1.0

## [S6G-11] ET: The receipt page doesn't reload to a blank page or cleared page when clicking the off button

Created: 29/Jan/25 Updated: 03/Feb/25

Status:	In Progress						
Project:	ENG-637W2025-Group3-a1-ATM						
Components:	None						
Affects versions:	None						
Fix versions:	1.0, 1.1						

Type:	Bug	Priority:	Medium				
Reporter:	Warisa Khaophong	Assignee:	Warisa Khaophong				
Resolution:	Unresolved Votes: 0						
Labels:	None						
Remaining Estimate:	Not Specified						
Time Spent:	Not Specified						
Original estimate:	Not Specified						

Sprint:	S6G Sprint 1
Rank:	0 i0002n:

## Description

Function being tested: Receipt page UI

Initial state of the system: The receipt page displays the transaction

Steps to reproduce the defect:

- 1. Insert card
- 2. Input correct card number (1) and press enter
- 3. Input correct pin (42) and press enter
- 4. Select transaction type number (2) to make deposit
- 5. Select account to deposit to (2) in saving account

- 6. Enter valid number 50.00
- 7. Click press enter
- 8. Click to insert envelop
- 9. Select number 2 to stop doing another transaction
- 10. Card is rejected and click off button

The expected outcome: The receipt page should be cleared.

The actual output: The receipt page still exists.

The priority: high SUT version: V 1.0

### Comments

Comment by Warisa Khaophong [ 03/Feb/25 ]

Defect still exists in version 1.1

[S6G-10] ET: No balance inquiry function for Saving account Created: 29/Jan/25 Updated: 03/Feb/25						
Status: In Progress						
Project:	SENG-637W2025-Group3-a1-ATM					
Components:	None					
Affects versions:	None					
Fix versions:	1.0, 1.1					

Type:	Bug	Priority:	Medium			
Reporter:	Rick Zhang	Assignee:	cory.wu			
Resolution:	Unresolved	0				
Labels:	None					
Remaining Estimate:	Not Specified					
Time Spent:	Not Specified					
Original estimate:	Not Specified					

Sprint:	S6G Sprint 1
Rank:	0 i0002f:

### Description

Function being tested: Balance Inquiry for Saving account

Initial state of the system: System is on and idle. Bill number sets to 10.

Steps to reproduce the defect:

- 1. Insert card
- 1. Input correct card number (1) and press enter
- 1. Input correct pin (42) and press enter
- 1. Input 4 on "Please choose transaction type menu" for Balance Inquiry

The expected outcome: ATM display an option for Saving account

The actual output: ATM doesn't give any option for Saving account

The priority: high SUT version: V 1.0

## Comments

Comment by cory.wu [ 03/Feb/25 ]

Defect still exists in version 1.1

[S6G-9	)1 ET:	The sv	/stem '	withdraws	incorrect	amount	when	sufficient	funds	available	Created: 29/Jan/25	Updated: 02/Feb/25
	1											

Resolved: 02/Feb/25

Status:	RSOLVED					
Project:	SENG-637W2025-Group3-a1-ATM					
Components:	None					
Affects versions:	None					
Fix versions:	1.0, 1.1					

Type:	Bug	Priority:	Medium
Reporter:	Lucien Somorai	Assignee:	Lucien Somorai
Resolution:	Done	Votes:	0
Labels:	None	:	
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Sprint:	S6G Sprint 1
Rank:	0 i00027:

## Description

Function being tested: Cash withdrawal

Initial state of system: The system is on in card 1's account, 100\$ in ATM

Detailed steps:

1. Click on withdrawal

2. Go to checking account

3. Click option 1 20\$

The expected outcome: Successfully withdraw 20\$

The actual outcome: The system withdraws 40\$

Severity of the bug: high Version of SUT: 1.0

[S6G-8] ET: Incorrect card number on the receipt created: 29/Jan/25 Updated: 02/Feb/25 Resolved: 02/Feb/25			
Status: RSOLVED			
Project:	SENG-637W2025-Group3-a1-ATM		
Components:	None		
Affects versions:	None		
Fix versions:	1.0, 1.1		

Type:	Bug	Priority:	Medium
Reporter:	Rick Zhang	Assignee:	cory.wu
Resolution:	Done	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Sprint:	S6G Sprint 1
Rank:	0 i0001z:

## Description

Function being tested: Deposit \$100 to Checking

Initial state of the system: System is on and idle. Bill number sets to 10.

Steps to reproduce the defect:

- 1. Insert card
- 1. Input correct card number (1) and press enter
- 1. Input correct pin (42) and press enter
- 1. Input 2 on "Please choose transaction type menu" for Deposit
- 1. Input 1 on "Account to withdraw from" for Checking
- 1. Input \$100 and press enter
- 1. Insert envelope

The expected outcome: The receipt shows CARD 1, TOTAL BAL: \$200

The actual output: The receipt shows CARD 2, TOTAL BAL: \$190

The priority: high SUT version: V 1.0

[S6G-7] ET: \$10 will be deducted from each deposit Created: 29/Jan/25 Updated: 03/Feb/25 Resolved: 03/Feb/25		
Status: RSOLVED		
Project: SENG-637W2025-Group3-a1-ATM		

2025-02-02, 11:44 PM

Components:	None
Affects versions:	None
Fix versions:	1.0

Type:	Bug	Priority:	Medium
Reporter:	Rick Zhang	Assignee:	cory.wu
Resolution:	Done	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Sprint:	S6G Sprint 1
Rank:	0 i0001r:

## Description

Function being tested: Deposit \$100 to Checking

Initial state of the system: System is on and idle. Bill number sets to 10.

Steps to reproduce the defect:

- 1. Insert card
- 1. Input correct card number (1) and press enter
- 1. Input correct pin (42) and press enter
- 1. Input 2 on "Please choose transaction type menu" for Deposit
- 1. Input 1 on "Account to withdraw from" for Checking
- 1. Input \$100 and press enter
- 1. Insert envelope

The expected outcome: The receipt shows CARD 1, TOTAL BAL: \$200

The actual output: The receipt shows CARD 2, TOTAL BAL: \$190

The priority: high SUT version: V 1.0

[S6G-6] ET: The transfer receipt shows reverse "from" and "to" Created: 29/Jan/25 Updated: 03/Feb/25			
Status:	In Progress		
Project:	SENG-637W2025-Group3-a1-ATM		
Components:	None		
Affects versions:	None		
Fix versions:	1.0, 1.1		

Type:	Bug	Priority:	Medium
Reporter:	Warisa Khaophong	Assignee:	Warisa Khaophong

Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Sprint:	S6G Sprint 1
Rank:	0 i0001j:

### Description

Function being tested: Transfer \$100 From Saving account to Checking account

Initial state of the system: System is on and idle. Bill number sets to 10.

Steps to reproduce the defect:

- 1. Insert card
- 1. Input correct card number (1) and press enter
- 1. Input correct pin (42) and press enter
- 1. Input 3 on "Please choose transaction type menu" for Transfer
- 1. Input 2 on "Account to transfer from" for Savings
- 1. Input 1 on "Account to transfer to" for Checking
- 1. Input \$100 and press enter

The expected outcome: The receipt shows CARD 1, FROM: SVGS, TO: CHKG, AMOUNT: \$100.00, TOTAL BAL: \$200.00, AVAILABLE: \$200.00

The actual output: The receipt shows CARD 1, FROM: CHKG, TO: SVGS, AMOUNT: \$99.50, TOTAL BAL: \$199.50, AVAILABLE: \$199.50

The priority: high SUT version: V 1.0

## Comments

Comment by Warisa Khaophong [ 03/Feb/25 ]

Defect still exists in version 1.1

[S6G-4] ET: ATM takes card number that doesn't exist Created: 29/Jan/25 Updated: 02/Feb/25	
Status:	In Progress
Project:	SENG-637W2025-Group3-a1-ATM
Components:	None
Affects versions:	None
Fix versions:	1.0

Type:	Bug	Priority:	Medium
Reporter:	cory.wu	Assignee:	Lucien Somorai
Resolution:	Unresolved	Votes:	0
Labels:	None		

Remaining Estimate:	Not Specified
Time Spent:	Not Specified
Original estimate:	Not Specified

Sprint:	S6G Sprint 1
Rank:	0 i0003j:

## Description

Function being tested: Card insertion

Initial state of system: The system is on asking for a card to be inserted

Detailed steps:

1. Click insert card

2. Enter 5

The expected outcome: Card is ejected; System displays an error screen; System is ready to start a new session

The actual outcome: System asks user for pin

Severity of the bug: Medium

Version of SUT: 1.0

#### Comments

Comment by Lucien Somorai [ 02/Feb/25 ]

This bug was found in both the exploratory testing and manual scripted testing.

Comment by Lucien Somorai [ 02/Feb/25 ]

Defect still exists in version 1.1

[S6G-3] ET: The bank does not retain card when incorrect pin entered 3 times Created: 29/Jan/25 Updated: 03/Feb/25	
Status:	In Progress
Project:	SENG-637W2025-Group3-a1-ATM
Components:	None
Affects versions:	None
Fix versions:	1.0, 1.1

Type:	Bug	Priority:	Medium
Reporter:	Lucien Somorai	Assignee:	Lucien Somorai
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Sprint:	S6G Sprint 1
Rank:	0 i00013:

## Description

Function being tested: Card insertion and pin entry

Initial state of system: The system is on and idle. Bill number set to 1

Detailed steps:

1. Insert valid card 1

2. Enter the incorrect pin 3 times

3. Insert same card 1

4. Input correct pin

The expected outcome: The card should be permanently retained by the machine

The actual outcome: The card can still be used

Severity of the bug: Critical

Version of SUT: 1.0

#### Comments

Comment by Lucien Somorai [ 02/Feb/25 ]

Defect still exists in version 1.1

## [S6G-2] ET: User has to input correct pin twice after first time entering wrong pin to during login Created: 29/Jan/25

Updated: 03/Feb/25

·		
Status:	In Progress	
Project:	SENG-637W2025-Group3-a1-ATM	
Components:	None	
Affects versions:	None	
Fix versions:	1.0, 1.1	

Туре:	Bug	Priority:	Medium	
Reporter:	Rick Zhang	Assignee:	Rick Zhang	
Resolution:	Unresolved	Votes:	0	
Labels:	None	None		
Remaining Estimate:	Not Specified			
Time Spent:	Not Specified			
Original estimate:	Not Specified			

Sprint:	S6G Sprint 1
Rank:	0 i0000v:

## Description

Function being tested: Re-enter pin during login

Initial state of the system: System is on and idle. Bill number sets to 10.

Steps to reproduce the defect:

1. Insert card

- 1. Input correct card number (1) and press enter
- 1. Input wrong pin and press enter
- 1. Input correct pin (42) on message "PIN was incorrect. Please re-enter your PIN. Then press ENTER" and press enter

The expected outcome: System display "Please choose transaction type" menu

The actual output: System display message "Please enter your PIN. Then press ENTER" and user need to input correct pin for the second time to login.

The priority: low SUT version: V 1.0

### Comments

Comment by Rick Zhang [03/Feb/25]

Defect still exists in version 1.1.

Generated at Mon Feb 03 06:24:53 GMT 2025 by Rick Zhang using Jira 1001.0.0-SNAPSHOT#100278-rev:ae82ef4bb57fe82cdd0c2959341b60c117b4af00.