

testcase ID	test scenario	steps	expected result	actual result	status
TC_BANK_LOGIN_001	verify the manager is already existed in the bank system	1-open the URL 2-enter with a valid User-ID 3-enter with a valid password 4-click on login button	the manager should be logged in the page successfully	the webpage must be opened successfully	pass
TC_BANK_CHANGEPW_002	validate that change password system functionality is working correctly	1-click on log in as customer 2-navigate to account settings 3-click on change password 4-enter with invalid old password 5-enter with a new password 6-click on submit button 7-observe the action	the system should displayed an error message	System must displays an error message say that "the old password is invalid"	fail
TC_BANK_NEWCUSTOMER_003	verify that the manager's permission for applicable role	1-open the URL 2-navigate to customer system 3-click on add a new customer button 4-fill out the customer form with valid input 5-click on submit button	the new customer should be added to the system successfully	the customer form must be submitted successfully to the system	pass
TC_BANK_NEWCUSTOMER_004	verify that If same Email Id exist in the system,system shows an error	1-open the URL 2-navigate to customer system 3-click on add a new customer button 4-fill out the customer form with valid input 5-click on submit button 6-observe the action	the system should displayed an error message	the system must show an error message say that EMAIL ID is already exist in the system	fail
TC_BANK_EDITCUSTOMER_005	verify that the manager is able to edit customer's details	1-open the URL 2-navigate to customer system 3-click on add a new customer button 4-enter with invalid ID 5-leave the address field empty 6-click on submit button 7-observe the action	the system should displayed an error message says that the ID is invalid the system should displayed an error message says that you must fill the address field		fail
TC_BANK_NEWACC_006	verify that the manager can be able to add a new account to any existing customer	1-create a new acc 2-enter with a valid customer ID 3-click on dropdown account type 4-enter with an Amount Deposit 5-note down the Description 6-click on submit button	the new account should be created successfully in the system	the new account is created successfully in the system	pass

TC_BANK_NEWACC_007	verify that If initial deposit is less than 500	1-create a new acc 2-enter with a valid customer ID 3-click on dropdown account type 4-enter with more than 500 amount deposit 5-note down the Description 6-click on submit button 7-observe the action	the system should displayed an error message say " the initial deposit is more than 500"	the system displayed an error message say " the initial deposit is must be less than 500"	fail
TC_BANK_BALANCE_008	verify that customer can be able to view his Balance	1-click on acc no 2-enter with a valid credentials (numerical input) 3-click on submit button	the system should be approved the customer's request the balance should be shown		pass
TC_BANK_BALANCE_009	verify that Account number entered should exist in database	1-click on acc no 2-enter with invalid account no. 3-click on submit button	the system should show an alert message	the system not responds the customer request and say the account no must be exist	fail
TC_BANK_TRANSFER_0010	validating the transfer functionality for both parties	1-enter with Payer account no 2-enter Payee account no in the next field 3-enter with an amount funds 4-click on submit button	the transfer process should be completed successfully	the system is handled the transaction successfully and a confirmation message is displays referring to successful transfer	pass
TC_BANK_TRANSFER_0011	verify If the source account does not associated with manager, System displays an error	1-enter with Payer account no 2-enter Payee account no in the next field 3-Ensure that the source account is not associated with any manager	the system should displayed an error message	system displays an error message say that "the manager must first attach this source account " before transfer funds	fail
TC_BANK_WITHDRAWAL_0012	Verify that the system processes the withdrawal without errors	1-enter with account no. 2-click on next field and write the amount cash u need to withdraw 3-note down the description 4-click on submit	the system should accepted the process without errors	customer's balance is updated accurately after the amount cash is withdrawan	pass
TC_BANK_WITHDRAWAL_0013	verify that system's reaction if the withdrawal amount exceeds the customer's balance	1-enter with account no. 2-click on next field and write an extreme amount cash 3-note down the description 4-click on submit 5-observe the action	the system should displayed an error message	system displays an error message say "you must have this amount cash to withdraw	fail

