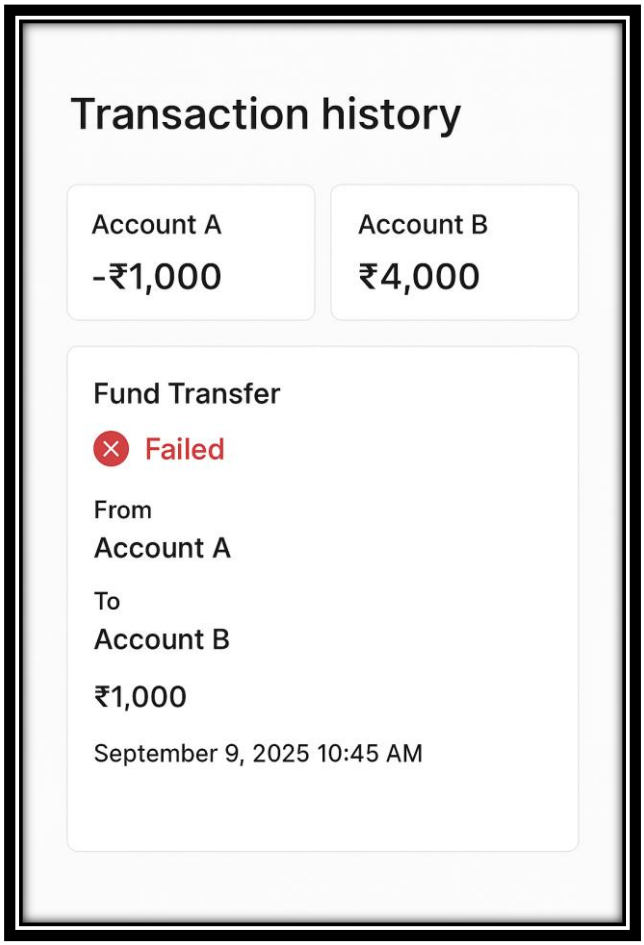
Defect Report

1. Defect ID:	DEF-2025-001
2. Status(New, Assigned, Fixed, Closed, Reopen):	New
3. Summary:	Amount deducted from sender's account but not credited to receiver's account during fund transfer.
4. Severity(Blocker, Critical, Major, Minor):	Critical
5. Priority(High, Medium, Low):	High
6. Test Case ID:	TC-FT-102
7. Test Data:	• Sender Account A Balance: ₹10,000 • Receiver Account B Balance: ₹5,000 • Transfer Amount: ₹1,000
8. Step to Reproduce:	• Login to banking application as a valid user. • Navigate to "Fund Transfer" module. • Enter Sender Account: A (₹10,000). • Enter Receiver Account: B (₹5,000). • Enter Transfer Amount: ₹1,000. • Click on "Transfer". • Check balances of both accounts.
9. Platform Details:	• Application: XYZ Banking Web Application v2.3 • OS: Windows 11 Pro (64-bit) • Browser: Google Chrome v139.0.0 • Database: MySQL 8.0 • Server: Apache Tomcat 10
10. Excepted Result :	• ₹1,000 should be deducted from Account A. • ₹1,000 should be credited to Account B.
11. Actual Result :	• ₹1,000 deducted from Account A. • No change in Account B balance.

12. Screenshot:	
13. Comments:	This defect causes financial imbalance and is reproducible consistently. Needs immediate fix.
14. Reported By:	QA Tester – XYZ
15. Submit :	✔