**Defect Report**

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| 1. **Defect ID:** | DEF-2025-001 |
| 1. **Status(New, Assigned, Fixed, Closed, Reopen):** | New |
| 1. **Summary:** | Amount deducted from sender’s account but not credited to receiver’s account during fund transfer. |
| 1. **Severity(Blocker, Critical, Major, Minor):** | Critical |
| 1. **Priority(High, Medium, Low):** | High |
| 1. **Test Case ID:** | TC-FT-102 |
| 1. **Test Data:** | * Sender Account A Balance: ₹10,000 * Receiver Account B Balance: ₹5,000 * Transfer Amount: ₹1,000 |
| 1. **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. |
| 1. **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 |
| 1. **Excepted Result :** | * ₹1,000 should be deducted from Account A. * ₹1,000 should be credited to Account B. |
| 1. **Actual Result :** | * ₹1,000 deducted from Account A. * No change in Account B balance. |
| 1. **Screenshot:** |  |
| 1. **Comments:** | This defect causes financial imbalance and is reproducible consistently. Needs immediate fix. |
| 1. **Reported By:** | QA Tester – XYZ |
| 1. **Submit :** | ✔️ |