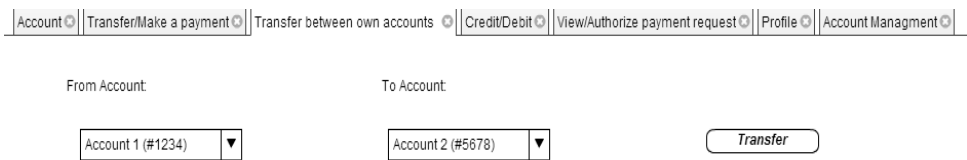
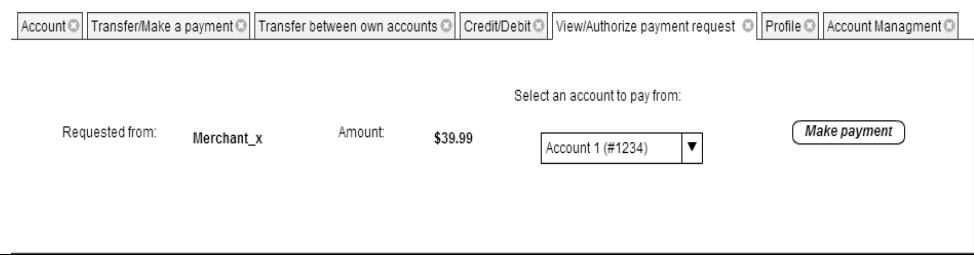


	Test Case	Expected Result	Remarks
1	User clicks on account tab	He should be able to see his all account numbers and balances.	Pass
2	User clicks on transfer/request payment	User should be able to see similar window where he can transfer and make a payment	Pass
3	User selects one of his account and selects to whom transfer/request payment from and submits the request	Request for transfer/request payment should be submitted to merchant/customer selected in the tab.	Pass
4	User selects account and type of recipient with type of request but does not enter the account number and clicks on submit request.	User should be prompted to enter the account number and request should not be submitted	Pass
5	User clicks on transfer between accounts	<p>User should be able to see similar window to this:</p> 	Pass
6	User selects an account and does not enter the amount and clicks on transfer	User should be prompted to enter the password.	Pass
7	The amount entered is negative	Request should not be processed	Fails
8	User clicks on	User should be able to see a windows with credit debit functionality.	Pass

	credit/debit option		
9	User selects account and enters amount and choose credit/debit option	Request should be submitted with proper account and amount	Pass
10	User selects view/authorize payment request	<p>User should be able to a dialogue where he can submit a payment</p> 	Pass
11	User selects the requester amount, account and make payment	Payment should be submitted to the requester.	Pass
12	User selects profile tab	External User should be able to view his her profile	Pass
13	User enters updated information in the fields and presses make changes option	External User should be able to view his her profile and can update it	Pass
14	User selects account management	External user should be able to create a new account	Pass
15	User selects account to delete and submit the request	Account should be deleted	Pass
	User selects create new account and submit the request	New account should be created.	Pass
16	Internal	A window similar to this must be visible:	Pass

	user selects the profile tab	Only the Address, City, State, Zip fields can be edited. The internal user cannot change the rest of the fields.	
18	Internal user selects View/Authorize transactions	<p>The internal user should get all the transactions to be authorized with the details as shown:</p> <p>The internal user should only get to see those transactions that he is approved to view and authorize.</p>	Pass
19	Internal user clicks on Authorize button	Only the transactions that are selected should be authorized and a notification would be sent to the respective users. If no transaction is selected, none should be authorized.	Pass
20	Internal user selects View Transaction Log tab	The internal user should be able to view a window containing a list of transactions along with the transaction Id and the employee who authorized the transaction.	Pass
21	The internal user selects the Account Management tab	If the internal user is not an admin he should not be able to delete, modify and add any account	Pass
22	The internal user (Admin) selects the Account Management tab	The Admin must be able to view a list of all internal accounts belonging to the system	Pass
23	The Admin selects one of the accounts in the account management list and then clicks on Modify.	The admin should be able to modify the selected account.	Pass
24	The Admin selects one of the accounts in the account management list and then clicks on Delete.	The selected account should be deleted.	Pass
25	The Admin clicks on Add New Employee.	The admin must be able to create a new internal user. The account corresponding to that particular username must be created. All the fields are mandatory. If any one of the field is missing, or incorrect email id is provided, no account should be created.	Pass
26	User opens	The browser should load the bank's home/welcome page and Sign In options.	Pass

	the bank website in a web browser		
27	User enters his username and password and click sign in button.	If the user is present in the banking database and if his credentials are correct the user should be redirected to their appropriate landing page (external user/internal user).	Pass
28		If the user is present in the banking database but his password is incorrect the system should display “Incorrect login credentials. Please try again.” message.	Pass
29		If the user is not present in the banking database the system should display “User not found.” message.	Pass
30	User click sign up button.	The user should be redirected to sign up page.	Pass
31	User enters the all the required details in sign up page and click sign up button.	The user should receive a verification email with an OTP to the email id they entered in the sign up page.	Pass
32	User click on the link provided in the verification email.	The user should be redirected to bank’s Create new account page in a web browser.	Pass
33	User enters the required details in create new account page and clicks next button.	If the OTP entered by the user is invalid, the system should display “Invalid One-Time-Password (OTP). Please try again.” message.	Pass
34		If the OTP entered by the user is valid, the user should be redirected to the next step for creating an account.	Pass
35	User enters the required details in step 2 of account creation page and click done button.	The user should receive an email about his account sign up.	Pass
36	After the user’s account has been created.	The user should receive an email containing the details of his account and OTP as his temporary password.	Pass
37	After first time login using OTP.	The user should be redirected to create password for his account upon verifying the OTP.	Pass

38	Security Requiremen ts	Using Wireshark we can monitor the network flow and make sure that public, private, pre-shared keys and SSL certificates are being exchanged. This makes sure that data transferred over the network is encrypted	Pass
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