**Test Case 1: Customer Onboarding**

* **Objective**: Verify that a new customer can be successfully onboarded.
* **Preconditions**: User has access to the Customer module.
* **Test Steps**:
  1. Navigate to the Customer Creation screen.
  2. Enter valid customer details (Name, DOB, ID proof, Address, etc.).
  3. Submit the form.
* **Expected Result**: Customer record is created with a unique Customer ID and visible in the system.

**Test Case 2: Account Opening for Existing Customer**

* **Objective**: Ensure that a savings account can be opened for an existing customer.
* **Preconditions**: Customer ID exists in the system.
* **Test Steps**:
  1. Navigate to the Account Opening screen.
  2. Select the existing Customer ID.
  3. Choose account type as "Savings".
  4. Enter required details and submit.
* **Expected Result**: New account is created and linked to the customer profile.

**Test Case 3: Funds Transfer Between Accounts**

* **Objective**: Validate internal funds transfer between two accounts.
* **Preconditions**: Both source and destination accounts are active.
* **Test Steps**:
  1. Navigate to the Funds Transfer module.
  2. Enter source and destination account numbers.
  3. Enter transfer amount and submit.
* **Expected Result**: Amount is debited from the source and credited to the destination account with correct transaction reference.

**Test Case 4: Loan Disbursement**

* **Objective**: Verify that a loan can be disbursed to a customer.
* **Preconditions**: Loan application is approved.
* **Test Steps**:
  1. Navigate to the Loan Disbursement screen.
  2. Select the approved loan application.
  3. Enter disbursement amount and account details.
  4. Submit the transaction.
* **Expected Result**: Loan amount is disbursed to the customer’s account and loan status is updated.

**Test Case 5: End-of-Day (EOD) Processing**

* **Objective**: Ensure that EOD batch processing completes successfully.
* **Preconditions**: All transactions for the day are posted.
* **Test Steps**:
  1. Initiate EOD batch process.
  2. Monitor logs and status of each batch job.
* **Expected Result**: All batch jobs complete without errors and system date rolls over to the next business day.