**MBank Testing Report**

* Search Customer page must have a **CUST\_ID** column adjacent to it.
* **Refresh button** on the customer transaction page. (When tab is synced with bank, to see the transaction on system, bank manager needs to refresh the page with address bar)
* Generate XLS of transaction is not proper. A proper XLS file must be created. (Everything is coming in first two lines horizontally. It must be column wise like. DATE, Cust\_id, Name, Type of account, Amount)
* If a person has a Saving, FD type of account which will be credited with some interest monthly or quarterly, it must be displayed in Interest Paid column, Bank manger must have a button to Deposit Interest.

Which will add the Interest in total Balance amount and will also show in Interest Paid column how much interest paid to the customer.

* Customer request from Tab when approved from Bank not visible in Tab. (When Agent syncs or click on get data button, it must be visible in his tab the approved customer)