

[S6A1-28] [Unknown error while doing balance inquiry on saving account](#) Created:

04/Feb/24 Updated: 04/Feb/24

Status:	In Review
Project:	SENG 637 Assignment #1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Bug	Priority:	Medium
Reporter:	Gopal Sharma	Assignee:	Unassigned
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Function Test:	Balance inquiry on Savings account
Initial State of System:	System is ON , Card no -1 inserted, PIN entered .
Detailed Steps to Reproduce Bug:	1) Option 4 selected- Balance inquiry 2) Option 2- saving account
Expected Outcome:	Balance : 1000
Actual Outcome:	Balance : 1000 along with "Unknown Error" and dispensing \$500
SUT Version:	1.1

Description

Unknown error while doing a balance inquiry on savings account with card no .1 along with dispensing \$500(as a message on screen)

[S6A1-27] MFT: Invalid PIN Extension Created: 04/Feb/24 Updated: 04/Feb/24	
Status:	In Progress
Project:	SENG 637 Assignment #1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Bug	Priority:	Low
Reporter:	Usman L	Assignee:	Unassigned
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Function Test:	Correct re-entry of PIN on the third try is accepted
Initial State of System:	Request to re-enter PIN is being displayed
Detailed Steps to Reproduce Bug:	1-Click on "Click to insert card". 2-Enter "1" in the text field for card number and press enter. 3-Enter "58" using the keypad and click "enter" button to access the account. 4-Enter "42" using keypad and click "enter" button to access the account 5-Enter "49" using keypad and click "enter" button to access the account 6-Enter "42" using keypad and click "enter" button to access the account 7-Enter "42" using keypad and click "enter" button to access the account
Expected Outcome:	Original transaction completes successfully
Actual Outcome:	System asks to enter correct PIN twice (2x) after incorrect PIN entry in 2nd try
SUT Version:	1.1

Description
<p>Upon entry of incorrect PIN twice, the correct PIN has to entered twice (2x) to access account</p> <p>Comment: Defect still exists in version 1.1</p>

[S6A1-26] MFT: Invalid PIN Extension Created: 04/Feb/24 Updated: 04/Feb/24	
Status:	In Progress
Project:	SENG 637 Assignment #1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Bug	Priority:	Low
Reporter:	Usman L	Assignee:	Unassigned
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Function Test:	Correct re-entry of PIN is accepted
Initial State of System:	Request to re-enter PIN is being displayed
Detailed Steps to Reproduce Bug:	1-Click on "Click to insert card". 2-Enter "1" in the text field for card number and press enter. 3-Enter "58" using the keypad and click "enter" button to access the account. 4-Enter "42" using keypad and click "enter" button to access the account
Expected Outcome:	Original transaction completes successfully
Actual Outcome:	System asks to enter correct PIN twice (2x)
SUT Version:	1.1

Description
Upon entry of incorrect PIN, the correct PIN has to entered twice (2x) to access account
Comment: Defect still exists in version 1.1

[S6A1-24] System dispends \$20 instead of displaying Insufficient funds error message. Created: 04/Feb/24 Updated: 04/Feb/24

Status:	Resolved
Project:	SENG 637 Assignment #1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Bug	Priority:	Medium
Reporter:	Jubayer Ahmed	Assignee:	Jubayer Ahmed
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Function Test:	Verifying insufficient balance before dispensing
Initial State of System:	System is loaded with 100 \$20 bills before Card#1 logs in. Checking Account has \$100.
Detailed Steps to Reproduce Bug:	1-Click on "Click to insert card". 2-Enter "1" in the text field for card number and press enter. 3-Enter "42" using the keypad and click "enter" button to access the account. 4-Click "1" on keypad to go to Withdrawal. 5-Click "1" on keypad for Checking. 6-Click "5" on keypad to withdraw \$200.
Expected Outcome:	Insufficient funds error
Actual Outcome:	\$20 bill is dispensed
SUT Version:	1.0

Description

The system has 100 \$20 bill. Card #1 attempts to withdraw \$200 which is more than the account balance of \$100

[S6A1-23] [MFT: Unreadable card is recognized as a valid card](#) Created: 04/Feb/24 Updated: 04/Feb/24

Status:	In Progress
Project:	SENG 637 Assignment #1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Bug	Priority:	Medium
Reporter:	Jubayer Ahmed	Assignee:	Unassigned
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Function Test:	System rejects an unreadable card
Initial State of System:	System is on and not servicing a customer
Detailed Steps to Reproduce Bug:	Insert an unreadable card
Expected Outcome:	Card is ejected; System displays an error screen; System is ready to start a new session
Actual Outcome:	Card is recognized and user is asked to enter a pin.
SUT Version:	1.1

Description

An unreadable card was entered and user was asked for pin instead of the card being ejected right away.

Comment: Defect still exists in version 1.1

[S6A1-22] [Transfer transaction reverse from & to account](#) Created: 04/Feb/24 Updated: 04/Feb/24

Status:	In Progress
Project:	SENG 637 Assignment #1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Bug	Priority:	Medium
Reporter:	Ehsan Liaqat	Assignee:	Unassigned
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Function Test:	Transfer
Initial State of System:	ON
Detailed Steps to Reproduce Bug:	Use any card, like Card 2, enter the pin. Select Transfer transaction and transfer any amount like \$10 from Chequing account to Money Market Account. Notice the account names on the receipt showing Money Market to Chequing.
Expected Outcome:	Receipt shows From account as Money Market and To account as Chequing
Actual Outcome:	From account should be Chequing and To account as Money Market
SUT Version:	1.1

Description

When you select any account in the transfer menu, the from and to account are reversed in the receipt

Defect still exists in version 1.1

[S6A1-21] Insufficient cash error when withdrawing valid amount Created:

03/Feb/24 Updated: 04/Feb/24

Status:	Resolved
Project:	SENG 637 Assignment #1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Bug	Priority:	Low
Reporter:	Jubayer Ahmed	Assignee:	Jubayer Ahmed
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Function Test:	Availability of ATM cash
Initial State of System:	The ATM is initialized with a 1 \$20 bill before user with Card#1 logs in.
Detailed Steps to Reproduce Bug:	1-Click on "Click to insert card". 2-Enter "1" in the text field for card number and press enter. 3-Enter "42" using the keypad and click "enter" button to access the account. 4-Click "1" on keypad to go to Withdrawal. 5-Click "1" on keypad for Checking. 6-Click "2" on keypad to withdraw \$20.
Expected Outcome:	Account should be deducted by \$20 and have a balance of \$80.
Actual Outcome:	Insufficient cash message shown.
SUT Version:	1.0

Description

The ATM is initialized with 1 \$20 bill. When Card #1 tries to withdrawn \$20, there is an “Insufficient Cash” error shown even though the ATM has the cash available.

[S6A1-20] Printing receipt after transactions Created: 03/Feb/24 Updated: 04/Feb/24	
Status:	In Progress
Project:	SENG 637 Assignment #1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Bug	Priority:	Medium
Reporter:	Usman L	Assignee:	Unassigned
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Function Test:	Obtain Receipt
Initial State of System:	The ATM is initialized with a 100 \$20 bills before user with Card#1 logs in. Checking Account has \$100.
Detailed Steps to Reproduce Bug:	1-Click on "Click to insert card". 2-Enter "1" in the text field for card number and press enter. 3-Enter "42" using the keypad and click "enter" button to access the account. 4-Click "Balance Inquiry" 5-Click "Checking" account to inquire from 6-Click "Take Receipt"
Expected Outcome:	System should say printing receipt
Actual Outcome:	System interface goes blank
SUT Version:	1.1

Description
After performing a transaction, an attempt is made to print a receipt. Attempt is made using Card #1.
Comment: Defect still exists in version 1.1

[S6A1-19] [ATM dispense \\$20 when selecting the number 4 in transfer menu](#)

Created: 03/Feb/24 Updated: 04/Feb/24

Status:	In Progress
Project:	SENG 637 Assignment #1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Bug	Priority:	Medium
Reporter:	Ehsan Liaqat	Assignee:	Unassigned
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Function Test:	Transfer
Initial State of System:	ON
Detailed Steps to Reproduce Bug:	Insert Card, enter PIN. Select the transfer transfer transaction and without selecting any account, select any number that doesn't indicate an account. Confirm it shows \$20 as being dispensed and open the log to see the dispense.
Expected Outcome:	Should show invalid account
Actual Outcome:	Dispenses \$20
SUT Version:	1.1

Description

ATM will dispense \$20 when you select number 4 that is not assigned to the accounts when you are in the Transfer menu for selection of Account To Transfer From and receipt does not show anything

Defect still exists in version 1.1

[S6A1-18] [Card #2 cannot view balance in Money Market account](#) Created:

03/Feb/24 Updated: 04/Feb/24

Status:	Resolved
Project:	SENG 637 Assignment #1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Bug	Priority:	Highest
Reporter:	Jubayer Ahmed	Assignee:	Jubayer Ahmed
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Function Test:	Accessing Card#2 Money Market Account
Initial State of System:	The ATM is initialized with a 100 \$20 bills before user with Card#2 logs in. This user has a Money Market Account.
Detailed Steps to Reproduce Bug:	1-Click on "Click to insert card". 2-Enter "2" in the text field for card number and press enter. 3-Enter "1234" using the keypad and click "enter" button to access the account. 4-Click "1" on keypad to go to Withdrawal. 5-Click "4" on keypad for Balance Inquiry. 6-Click "2" on keypad for Money Market.
Expected Outcome:	The balance of Money Market account should show.
Actual Outcome:	Invalid account type error message is displayed.
SUT Version:	1.0

Description

Card #2 has a Money Market account, but it cannot be accessed.

[S6A1-17] [Invalid Account When Selecting Balance Inquiry Card 2](#) Created:

03/Feb/24 Updated: 04/Feb/24

Status:	Resolved
Project:	SENG 637 Assignment #1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Bug	Priority:	Medium
Reporter:	Ehsan Liaqat	Assignee:	Unassigned
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Function Test:	Balance Inquiry
Initial State of System:	ON
Detailed Steps to Reproduce Bug:	Select Balance Inquiry on Card 2 Money Market account
Expected Outcome:	Display balance of money market account
Actual Outcome:	Invalid account
SUT Version:	1.0

Description

Card 2 has money market account, but ATM shows Invalid Account, while money market account is showed as an option.

[S6A1-16] [Unknown Error Balance Inquiry Money Market Card 1](#) Created:

03/Feb/24 Updated: 04/Feb/24

Status:	Resolved
Project:	SENG 637 Assignment #1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Bug	Priority:	Medium
Reporter:	Ehsan Liaqat	Assignee:	Unassigned
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Function Test:	Balance Inquiry
Initial State of System:	ON
Detailed Steps to Reproduce Bug:	Use card 1, select balance inquiry on Money Market
Expected Outcome:	Should so Invalid account type
Actual Outcome:	Unknown Error and shows 500
SUT Version:	1.0

Description

Card 1 shows Unknown Error when Balance Inquiry is made on Money Market account and \$500.00 is displayed

[S6A1-14] [Incorrect amount being withdrawn when withdrawing \\$100](#) Created:

03/Feb/24 Updated: 04/Feb/24

Status:	Resolved
Project:	SENG 637 Assignment #1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Bug	Priority:	High
Reporter:	Jubayer Ahmed	Assignee:	Jubayer Ahmed
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Function Test:	Withdrawal of \$100
Initial State of System:	The ATM is initialized with a 100 \$20 bills before user with Card#2 logs in. Checking Account has \$100.
Detailed Steps to Reproduce Bug:	1-Click on "Click to insert card". 2-Enter "2" in the text field for card number and press enter. 3-Enter "1234" using the keypad and click "enter" button to access the account. 4-Click "1" on keypad to go to Withdrawal. 5-Click "1" on keypad for Checking. 6-Click "4" on keypad to withdraw \$100.
Expected Outcome:	Account should be deducted by \$100 and have a balance of \$0.
Actual Outcome:	Insufficient balance message shown.
SUT Version:	1.0

Description

When an attempt to withdraw \$100 was made, an "Insufficient balance" message was shown. The attempt was made using Card #2.

[S6A1-12] [Incorrect amount being withdrawn when withdrawing \\$60](#) Created:

03/Feb/24 Updated: 04/Feb/24

Status:	Resolved
Project:	SENG 637 Assignment #1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Bug	Priority:	High
Reporter:	Jubayer Ahmed	Assignee:	Jubayer Ahmed
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Function Test:	Withdrawal of \$60
Initial State of System:	The ATM is initialized with a 100 \$20 bills before user with Card#1 logs in. Checking Account has \$100.
Detailed Steps to Reproduce Bug:	1-Click on "Click to insert card". 2-Enter "1" in the text field for card number and press enter. 3-Enter "42" using the keypad and click "enter" button to access the account. 4-Click "1" on keypad to go to Withdrawal. 5-Click "1" on keypad for Checking. 6-Click "3" on keypad to withdraw \$60.
Expected Outcome:	Account should be deducted by \$60 and have a balance of \$40.
Actual Outcome:	Account is deducted by \$100 and there is a balance of \$0.
SUT Version:	1.0

Description

When an attempt to withdraw \$60 was made, \$100 was dispensed. The attempt was made using Card #1.

[S6A1-11] [Incorrect amount being withdrawn when withdrawing \\$40](#) Created:

03/Feb/24 Updated: 04/Feb/24

Status:	Resolved
Project:	SENG 637 Assignment #1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Bug	Priority:	High
Reporter:	Jubayer Ahmed	Assignee:	Jubayer Ahmed
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Function Test:	Withdrawal of \$40
Initial State of System:	The ATM is initialized with a 100 \$20 bills before user with Card#1 logs in. Checking Account has \$100.
Detailed Steps to Reproduce Bug:	1-Click on "Click to insert card". 2-Enter "1" in the text field for card number and press enter. 3-Enter "42" using the keypad and click "enter" button to access the account. 4-Click "1" on keypad to go to Withdrawal. 5-Click "1" on keypad for Checking. 6-Click "2" on keypad to withdraw \$40.
Expected Outcome:	Account should be deducted by \$40 and have a balance of \$60.
Actual Outcome:	Account is deducted by \$60 and there is a balance of \$40.
SUT Version:	1.0

Description

When an attempt to withdraw \$40 was made, \$60 was dispensed. The attempt was made using Card #1.

[S6A1-8] [Incorrect Transfer Amount from Chequing to Saving account](#) Created:

03/Feb/24 Updated: 04/Feb/24

Status:	Resolved
Project:	SENG 637 Assignment #1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Bug	Priority:	High
Reporter:	Gopal Sharma	Assignee:	Unassigned
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Initial State of System:	System is ON
Detailed Steps to Reproduce Bug:	1. Insert the card 2. Enter the card no -1 3. Enter "42" as the PIN 4. Press 3 for Transfer 5. Press 1 to do a transfer from a chequing account 6. Press 2 to do transfer to the saving account 7. Enter the \$ 10.00 amount to transfer
Expected Outcome:	Balance : \$1010.00(saving), \$90.00 (Chequing)
Actual Outcome:	Balance : \$1009.50(saving), \$90.50 (Chequing)
SUT Version:	1.0

Description

Testing transfers between accounts

[S6A1-7] Incorrect amount being withdrawn when withdrawing \$20 Created:

03/Feb/24 Updated: 04/Feb/24

Status:	Resolved
Project:	SENG 637 Assignment #1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Bug	Priority:	High
Reporter:	Jubayer Ahmed	Assignee:	Jubayer Ahmed
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Function Test:	Withdrawal of \$20
Initial State of System:	The ATM is initialized with a 100 \$20 bills before user with Card#1 logs in. Checking Account has \$100.
Detailed Steps to Reproduce Bug:	1-Click on "Click to insert card". 2-Enter "1" in the text field for card number and press enter. 3-Enter "42" using the keypad and click "enter" button to access the account. 4-Click "1" on keypad to go to Withdrawal. 5-Click "1" on keypad for Checking. 6-Click "1" on keypad to withdraw \$20.
Expected Outcome:	Account should be deducted by \$20 and have a balance of \$80.
Actual Outcome:	Account is deducted by \$40 and there is a balance of \$60.
SUT Version:	1.0

Description

When an attempt to withdraw \$20 was made, \$40 was dispensed. The attempt was made using Card #1.

[S6A1-5] Balance Inquiry for Saving Created: 03/Feb/24 Updated: 04/Feb/24 Resolved: 04/Feb/24	
Status:	Resolved
Project:	SENG 637 Assignment #1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Bug	Priority:	High
Reporter:	Raveen Parmar	Assignee:	Unassigned
Resolution:	Done	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Function Test:	Balance Inquiry for Saving
Initial State of System:	System is ON
Detailed Steps to Reproduce Bug:	Step 1: Insert card number 1 Step 2: Insert pin of card number 1 Step 3: Press 4 for balance inquiry
Expected Outcome:	We should see 3 options, Checking, Saving, and Money Market
Actual Outcome:	We only see 2 options, Checking and Money Market
SUT Version:	1.0

Description
Testing Balance Inquiry saving function does not exist

[S6A1-4] [Incorrect Balance in Saving account after a deposit .](#) Created: 03/Feb/24 Updated: 04/Feb/24

Status:	In Progress
Project:	SENG 637 Assignment #1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Bug	Priority:	High
Reporter:	Gopal Sharma	Assignee:	Unassigned
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Initial State of System:	System in ON
Detailed Steps to Reproduce Bug:	Deposit Ten \$20 dollar bills, Insert Card, type Card No -1 enter a PIN, Press 2 for deposit and then 2 for checking, then enter the amount \$200
Expected Outcome:	Balance : 1200
Actual Outcome:	Balance : 1199.90
SUT Version:	1.1

Description

Defects still exist in version 1.1-Testing Balance after deposit the money in Saving account

Comment: Defect still exists in version 1.1

[S6A1-3] Incorrect Balance in Chequing account after a deposit Created:

03/Feb/24 Updated: 04/Feb/24

Status:	In Progress
Project:	SENG 637 Assignment #1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Bug	Priority:	High
Reporter:	Gopal Sharma	Assignee:	Unassigned
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Function Test:	Deposit
Initial State of System:	System is ON
Detailed Steps to Reproduce Bug:	Deposit Ten \$20 dollar bills, Insert Card, type Card No -1 enter PIN, Press 2 for deposit and then 1 for checking, then enter amount \$200
Expected Outcome:	Balance : \$300
Actual Outcome:	Balance: \$ 299.90
SUT Version:	1.1

Description

Defects still exist in version 1.1-Testing Balance after depositing the money in a chequing account

Comment: Defect still exists in version 1.1

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