SR#	Test Scenario	Test Cases	Test Steps	Test Data	Expected Result	Actual Result	Retest in v4	Pass/Fail
SC1	Change Password and Log in	Enter incorrect Old Password	1) Click on Change Password 2) Enter required fields 3) Submit	Old Password - Incorrect Old Password New password - 123456 Confirm Password - 123456	1) A pop-up "Old password is incorrect" is shown 2) User redirected to Change Password	1) A pop-up "Old password is incorrect" is shown 2) User redirect to Change Password is shown	1) A pop-up "Old password is incorrect" is shown 2) User redirect to Change Password is shown	Pass
SC2		Verify after password is changed page is redirected to Log in screen	1) Click on Change Password 2) Enter required fields 3) Submit	Old Password - correct Old Password New password - 123456 Confirm Password - 123456	1) A pop-up "Password is changed" is shown 2) User logged out and redirected to log in page	1) A pop-up "Password is changed" is shown 2) User logged out and redirected to log in page is shown	1) A pop-up "Password is changed" is shown 2) User logged out and redirected to log in page is shown	Pass
SC3		Verify you can log in with NEW password after the password is changed	1) Enter User Id and "new" Password 2) Submit	user id - user id of above test case password - changed password in above test case	1) User redirected to customer home page	As Expected	As Expected	Pass
SC4	Balance enquiry	Verify Balance of an account	1) Click on Balance enquiry 2) Enter all required fields 3) Submit	account no- xyz	Balance of account is shown	As Expected	As Expected	Pass

SC7	Mini statement	Verify transfer details appear on the Mini statement	1) Click on Mini Statement 2) Enter all required fields 3) Submit	Account No - xyz	Last five transactions must be shown	Following detail is shown ======================= Transaction ID Amount Transaction Type Date of Transaction Description 2398 700 d 2013-11-13 cash 2399 800 w 2013-11-13 cash	As Expected	Pass
SC8	Fund Transfer & customized statement, Balance enquiry	Verify Fund Transfer can be done	1) Click on Fund Transfer 2) Enter all required fields 3) Submit	Payers account no -abc Payees account no -aac Amount -10 Description - fund	Fund transfer should complete successfully	As Expected	As Expected	Pass
SC9		Verify Fund Transfer is not done when page is reloaded	1) Refresh Fund Transfer detail Page shown in above test case		Redirect to Fund Transfer input Page	Not redirecting and fund is transfer again	Funds not transfers again and Page Redirects to Fund Transfer input Page	Pass

SC10		Verify transfer details appear on the Customized statement	1) Click on Customized Statement 2) Enter all required fields 3) Submit	account no - payers account no used in above test case inserted in above test case From date - dd/mm/yy to date - current date	Customized statement should be shown	Following detail should shown ======================= Transaction ID Amount Transaction Type Date of Transaction Description 2398 700 d 2013-11-13 cash 2399 800 w 2013-11-13 cash	As Expected	Pass
SC11		Verify Fund transfer for Payer Authorization	1) Click on Fund Transfer 2) Enter wrong Payer account number which is not associated with customer 3) Submit	Payers account no -acc(not associated with customer) Payees account no -xyz Amount -10 Description - fund	Display alert message "You are not authorize to Transfer Funds from this account!! "	Not displaying alert message and transfers the fund successful	1) A pop is shown "You are not authorize to Transfer Funds from this account!! " 2) Page redirected to Fund Transfer Page	Pass
SC12		Verify Fund transfer Payer or Payee account no does not exist in database	1) Click on Fund Transfer 2) Enter wrong Payer or Payees account number which is not available in database 3) Submit	Payers account no -abc Payees account no -xyz Amount -10 Description - fund	Display alert message " Account ### does not exist!!! "	Display alert message " No details found for this accounts !!! "	As Expected	Pass

SC13		Verify Fund transfer Payer & Payees account no are same	1) Click on Fund Transfer 2) Enter same Payer account number and Payees account number which is available in database 3) Submit	Payers account no -xya Payees account no -abc Amount -10 Description - fund	Display alert message " Payers account No and Payees account No Must Not be Same!!! "	Display alert message " No details found for this accounts !!! "	As Expected	Pass
SC14	Mini statement	Verify a customer can see mini statement of ONLY his account	1) Click on Mini Statement 2) Enter all required fields 3) Submit	Account No - xyz(Account does not belong to customer)	Display alert message " You are not authorize to generate statement of this Account!! "	Mini statement is generated for any account that exists in database	As Expected	Pass
SC15		Verify system behavior when wrong account number is entered in the Mini statement	1) Click on Mini Statement 2) Enter all required fields 3) Submit	Account No - xyz	Display alert message " Account does not exist! " on click ok Redirect to Minisatement input page	As Expected	As Expected	Pass
SC16	Customized statement	Verify a customer can see Customized statement of ONLY his account	1) Click on customize statement 2) Enter all required fields 3) Submit	account no - xyz From date - dd/mm/yy to date - current date Number of transaction - 10	Display alert message " You are not authorize to generate statement of this Account!! "	Customized statement is generated for any account that exists in database	1) A pop is shown "You are not authorize to generate statement of this Account!! " 2) Page redirected to Customised Statement Page	Pass

SC17		Verify system behavior when wrong account number is entered in the Customized statement	1) Click on customize statement 2) Enter all required fields 3) Submit	account no -abc From date - dd/mm/yy to date - current date	Display alert message " Account does not exist! "	As Expected	As Expected	Pass
SC18		Verify system behavior when to-date is lower than from-date in the Customized statement	1) Click on customize statement 2) Enter all required fields 3) Submit	account no - abc From date - to date - lower than from date amount lower limit - Number of transaction - 10	Display alert message " FromDate field should be lower than ToDate field!!"	Display alert message " No details found for this accounts !!! "	1) Display alert message " FromDate field should be lower than ToDate Field.!!! "	Pass