

[S4A1-29] [EXP: Transfer lists account card doesn't have access to](#) Created:

27/Jan/23 Updated: 27/Jan/23

Status:	In Progress
Project:	SENG 438 Assignment 1
Components:	None
Affects versions:	None
Fix versions:	None

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

Rank:	0 i0005r:
Sprint:	

Description

Function being tested: Transfer between accounts

Initial state of the system: System shows account to transfer money from

Detailed steps to reproduce: Nothing, view all available accounts

Expected outcome: System should only show accounts card has access to, i.e. if card has a savings and chequing account, show both of them and don't show money market

Actual outcome: System displays all account types, i.e. for card 1 shows chequing, savings and money market, despite card 1 not having a money market account. Similar with card 2, shows chequing, savings and money market, despite card 2 not having a savings account

Note: The system does not allow transfers to or from accounts the card doesn't has access to, but it should still not show those accounts the card doesn't have access to

[S4A1-28] [EXP: Spelling error on "another transaction" screen](#) Created: 27/Jan/23 Updated: 27/Jan/23 Resolved: 27/Jan/23

Status:	Done
Project:	SENG 438 Assignment 1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Bug	Priority:	Medium
Reporter:	Rian Opperman	Assignee:	Unassigned
Resolution:	Done	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Rank:	0 i0005j:
Sprint:	

Description

Function being tested: Prompting user if they would like to do another transaction

Initial state of the system: System prompts user if they want to do another transaction

Detailed steps to reproduce: Complete any functionality/transaction

Expected outcome: Displays “Would you like to do another transaction?”

Actual outcome: Displays “Wood you like to do another transaction?”

[S4A1-27] [EXP: Card 2 Money Market Balance Inquiry Issue](#) Created: 27/Jan/23 Updated: 27/Jan/23 Resolved: 27/Jan/23

Status:	Done
Project:	SENG 438 Assignment 1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Bug	Priority:	Medium
Reporter:	Rian Opperman	Assignee:	Unassigned
Resolution:	Done	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Rank:	0 i0005b:
Sprint:	

Description

Function being tested: Balance Inquiry

Initial state of the system: System shows user the available accounts to inquire from

Detailed steps to reproduce: Select Money Market account

Expected outcome: System displays the balance details of the Money Market account

Actual outcome: System shows “Invalid account type” in ATM screen and does not show the balance details of the Money Market account. Card 2 should be able to see these details as it has access to the Money Market account according to the System Under Test section

[S4A1-26] MFT: Entering PIN incorrectly 2 times and correctly the 3rd time

Created: 27/Jan/23 Updated: 27/Jan/23

Status:	In Progress
Project:	SENG 438 Assignment 1
Components:	None
Affects versions:	None
Fix versions:	None

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

Rank:	0 i00053:
Sprint:	

Description

Function being tested: Correct re-entry of PIN

Initial state of the system: System asks for PIN after entering card

Detailed steps to reproduce: When prompted for PIN, input incorrect PIN 2 times and then on the 3rd attempt input the correct pin

Expected outcome: System validates and lets you log in

Actual outcome: System asks again for you to enter your PIN and screen looks like initial state of test. So, need to enter PIN correctly 2 times to authenticate and use machine. Also resets the incorrect PIN count so can infinitely do this without machine retaining your card

[S4A1-25] MFT: Entering incorrect PIN 1st time and correctly the 2nd time

Created: 27/Jan/23 Updated: 27/Jan/23

Status:	In Progress
Project:	SENG 438 Assignment 1
Components:	None
Affects versions:	None
Fix versions:	None

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

Rank:	0 i0004v:
Sprint:	

Description

Function being tested: Correct re-entry of PIN

Initial state of the system: System asks for PIN after entering card

Detailed steps to reproduce: When prompted for PIN, input incorrect PIN 1st time and then on the 2nd attempt input the correct pin

Expected outcome: System validates and lets you log in

Actual outcome: System asks again for you to enter your PIN and screen looks like initial state of test. So, need to enter PIN correctly 2 times to authenticate and use machine. Also resets the incorrect PIN count so can infinitely do this without machine retaining your card

[S4A1-22] [MFT: Connection to the bank was not made](#) Created: 27/Jan/23 Updated: 27/Jan/23

Status:	In Progress
Project:	SENG 438 Assignment 1
Components:	None
Affects versions:	None
Fix versions:	None

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

Rank:	0 i00047:
Sprint:	

Description

Function being tested: Connection to bank is established

Initial state of the system: System has just been turned on

Detailed steps to reproduce: After entering amount of \$20 bills in ATM

Expected outcome:

System output should demonstrate that a connection has been established with the Bank.

Actual outcome:

No connection was made, both logs and ATM display show now sign of a connection occurring

[S4A1-20] [REGRESSION](#) Created: 27/Jan/23 Updated: 27/Jan/23

Status:	To Do
Project:	SENG 438 Assignment 1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Epic	Priority:	Medium
Reporter:	Tanish Datta	Assignee:	Unassigned
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Rank:	0 i0003z:
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[S4A1-19] [MANUAL](#) Created: 27/Jan/23 Updated: 27/Jan/23

Status:	To Do
Project:	SENG 438 Assignment 1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Epic	Priority:	Medium
Reporter:	Tanish Datta	Assignee:	Unassigned
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Rank:	0 i0003r:
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[S4A1-18] EXP Created: 27/Jan/23 Updated: 27/Jan/23	
Status:	To Do
Project:	SENG 438 Assignment 1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Epic	Priority:	Medium
Reporter:	Tanish Datta	Assignee:	Unassigned
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Rank:	0 i0003j:
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[S4A1-16] [REG: Incorrect display of amount when withdrawing](#) Created:

27/Jan/23 Updated: 27/Jan/23

Status:	To Do
Project:	SENG 438 Assignment 1
Components:	None
Affects versions:	None
Fix versions:	None

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

Rank:	0 i00033:
Sprint:	

Description

Function being tested: Withdrawing money

Initial state of the system: System asks the user for the amount of money to withdraw

Detailed steps to reproduce: View the options on the screen

Expected outcome: \$60 amount to withdraw from account is shown as “\$60”

Actual outcome: \$60 amount to withdraw from account is shown as “60”

Note: Bug is only present in 1.1 version of the application

[S4A1-15] [MFT: Transferring money into an account takes a fee of 50 cents](#)

Created: 26/Jan/23 Updated: 27/Jan/23 Resolved: 27/Jan/23

Status:	Done
Project:	SENG 438 Assignment 1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Bug	Priority:	Medium
Reporter:	Arushi Gupta	Assignee:	Unassigned
Resolution:	Done	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Rank:	0 i0002v:
Sprint:	

Description

Function being tested: Transfer between accounts

Initial state of the system: System asks for amount to transfer between accounts

Detailed steps to reproduce: Input any viable amount, i.e. an amount the account actually has

Expected outcome: Transfers the inputted amount between accounts

Actual outcome: Transfers the inputted amount - \$0.50 between accounts

[S4A1-12] [EXP: Fee when depositing money into account](#) Created: 21/Jan/23 Updated: 27/Jan/23 Resolved: 27/Jan/23

Status:	Done
Project:	SENG 438 Assignment 1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Bug	Priority:	Medium
Reporter:	Arushi Gupta	Assignee:	Unassigned
Resolution:	Done	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Rank:	0 i0002f:
Sprint:	

Description

Function being tested: Deposit

Initial state of system: System asks for amount to deposit

Steps to reproduce: Insert any amount of money to deposit

Expected Outcome: The total balance of the account increases by the deposited amount with a fee of \$0.10

Actual Outcome: \$10 is taken from the deposited amount, meaning when \$10 is deposited, no money is added to your account. When depositing \$5, \$5 is taken from the account's total balance

[S4A1-11] [EXP: Card 1 Accessing Money Market in Balance Inquiry](#) Created:

21/Jan/23 Updated: 27/Jan/23 Resolved: 27/Jan/23

Status:	Done
Project:	SENG 438 Assignment 1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Bug	Priority:	Medium
Reporter:	Rian Opperman	Assignee:	Unassigned
Resolution:	Done	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Rank:	0 i00027:
Sprint:	

Description

Function being tested: Balance Inquiry

Initial state of the system: System shows the accounts user can inquire on balance amount

Detailed steps to reproduce: View available accounts

Expected outcome: Money Market is not shown for Card 1 user

Actual outcome: User can select and inquire on the amount in the Money Market account, which they should be able to see or access. When selecting the account, “unknown error” is shown on the ATM display and animation for dispensing \$500 occurs. Then shows the balance details for the Savings account. When checking the logs it shows that \$500 was dispensed by the ATM

[S4A1-8] [EXP: Withdrawing incorrect amount](#) Created: 20/Jan/23 Updated: 27/Jan/23 Resolved: 27/Jan/23

Status:	Done
Project:	SENG 438 Assignment 1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Bug	Priority:	Medium
Reporter:	Arushi Gupta	Assignee:	Unassigned
Resolution:	Done	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Rank:	0 i0001j:
Sprint:	

Description

Function being tested: Withdrawing money

Initial state of the system: System asks user for amount of money to withdraw from account

Detailed steps to reproduce: Ask for any amount to withdraw

Expected outcome: Withdraws the correct amount from the account, e.g. selecting \$20 withdraws \$20 from the account

Actual outcome:

When withdrawing \$20, \$40 is withdrawn from the account

When withdrawing \$40, \$60 is withdrawn from the account

When withdrawing \$60, \$100 is withdrawn from the account

When withdrawing \$100, \$200 is withdrawn from the account

When withdrawing \$200, \$20 is withdrawn from the account

[S4A1-6] **EXP: Card 1 Savings Account Balance Inquiry Issue** Created: 20/Jan/23 Updated: 27/Jan/23

Status:	In Progress
Project:	SENG 438 Assignment 1
Components:	None
Affects versions:	None
Fix versions:	None

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

Rank:	0 i00013:
Sprint:	

Description

Function being tested: Balance Inquiry

Initial state of the system: System shows the accounts the user can inquire on the balance amount

Detailed steps to reproduce: View list of accounts

Expected outcome: User can select and get an inquiry on the Savings account balance

Actual outcome: System doesn't show the Savings account option at all, meaning the user cannot inquire on the balance of the Savings account. For Card 1, they should have access to the Savings account

[S4A1-4] [EXP: Incorrect order when showing transfer between accounts](#) Created:

20/Jan/23 Updated: 27/Jan/23

Status:	In Progress
Project:	SENG 438 Assignment 1
Components:	None
Affects versions:	None
Fix versions:	None

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

Rank:	0j0000n:
Sprint:	

Description

Function being tested: Transfer between accounts

Initial state of the system: System displays account to transfer to

Detailed steps to reproduce:

Select any account that the current Card should have access to, and any account that wasn't the previously selected account that the Card should have access to in the next screen

Expected outcome:

Displays the transfer as "From:

{1st selected account}

To:

{2nd selected account}" in the Receipt Printer

Actual outcome:

Displays "From: {2nd selected account}

To: {1st selected account” in Receipt Printer

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