[A1-53] V1.1 - MFT : Missing \$ sign in withdrawal amount Created: 27/Jan/23 Updated: 28/Jan/23		
Status:	To Do	
Project:	<u>a1</u>	
<b>Components:</b>	None	
<b>Affects versions:</b>	None	
Fix versions:	None	

Type:	Bug	<b>Priority:</b>	Medium
Reporter:	Gabe Ngu	Assignee:	Gabe Ngu
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

<b>Epic Link:</b>	V1.1 - Manual Testing
<b>Sprint:</b>	

**State of system:** System asks customer to choose a dollar amount to withdraw

## **Steps to Reproduce:**

1. Choose to withdraw

2. Choose any account

**Expected Outcome:** System displays a menu of possible withdrawal amounts

**Actual Outcome:** System displays menu but \$ sign missing

[A1-52] V1.0 - MFT : Amount transferred is reduced by 50 cents Created: 27/Jan/23 Updated: 27/Jan/23		
Status:	Status: Resolved	
Project:	<u>a1</u>	
<b>Components:</b>	None	
<b>Affects versions:</b>	None	
Fix versions:	None	

Type:	Bug	<b>Priority:</b>	Medium
Reporter:	Jacob Schon	Assignee:	Jacob Schon
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

<b>Epic Link:</b>	V1.0 - Manual Testing
<b>Sprint:</b>	

**State of system:** System is displaying a request for the customer to type a dollar amount

## **Steps to Reproduce:**

- 1. Select transfer
- 2. Select checking
- 3. Select saving
- 4. Enter a legitimate dollar amount

**Expected Outcome:** System prints a correct receipt showing amount and correct updated balance; System records transaction correctly in the log (showing both message to the bank and approval back)

**Actual Outcome:** The amount transferred has a 50 cent decrease in value, the incorrect value in seen in the log as well

#### Comments

Comment by Jacob Schon [ 27/Jan/23 ]

This issue is resolved from V1.0 to V1.1, the correct transfer amount is now shown in the receipt and log

[A1-51] V1.0 - MFT : Transfer to menu displays all account types Created:		
27/Jan/23 Updated: 27/Jan/	23	
Status:	In Progress	
Project:	<u>a1</u>	
<b>Components:</b>	None	
<b>Affects versions:</b>	None	
Fix versions:	None	

Type:	Bug	<b>Priority:</b>	Medium
Reporter:	Jacob Schon	Assignee:	Jacob Schon
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	Bug		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

<b>Epic Link:</b>	V1.0 - Manual Testing
Sprint:	

**State of system:** System asks customer to choose an account to transfer to

## **Steps to Reproduce:**

- 1. Select transfer
- 2. Select checking

**Expected Outcome:** System displays a menu of account types specifying transfer to

**Actual Outcome:** Every account type is displayed despite user having only two (i.e card one displays money market and card two displays savings)

#### Comments

Comment by Jacob Schon [ 27/Jan/23 ]

Issue persist into V1.1

[A1-49] V1.0 - MFT: Transfer from menu displays all account types Created:		
27/Jan/23 Updated: 27/Jan.	/23	
Status:	In Progress	
Project:	<u>a1</u>	
<b>Components:</b>	None	
<b>Affects versions:</b>	None	
Fix versions:	None	

Type:	Bug	<b>Priority:</b>	Medium
Reporter:	Jacob Schon	Assignee:	Jacob Schon
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	Bug	·	
Remaining Estimate:	Not Specified		
<b>Time Spent:</b>	Not Specified		
Original estimate:	Not Specified		

<b>Epic Link:</b>	V1.0 - Manual Testing
Sprint:	

**State of system:** System asks customer to choose an account to transfer from

## **Steps to Reproduce:**

1. Select transfer

**Expected Outcome:** Menu of transaction types is being displayed

**Actual Outcome:** Every account type is displayed despite user having only two (i.e card one displays money market and card two displays savings)

#### Comments

Comment by Jacob Schon [ 27/Jan/23 ]

Bug persist in version 1.1

[A1-48] V1.0 - MFT: Incorrect Receipt, and Log Created: 27/Jan/23 Updated: 27/Jan/23	
Status:	In Progress
Project:	<u>a1</u>
<b>Components:</b>	None
<b>Affects versions:</b>	None
Fix versions:	None

Type:	Bug	<b>Priority:</b>	Medium
Reporter:	Muhammad Shah	Assignee:	Muhammad Shah
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	Bug		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Epic Link:	V1.0 - Manual Testing
Sprint:	

**State of system:** System is on, user is on inquiry accounts page

## **Steps to Reproduce:**

- 1. Select Checking
- 2. Wait for the transaction to complete
- 3. Receive Receipt from Terminal

**Expected Outcome:** System is expected to show a correct response and sending message in log and in receipt with correct card # and transaction #.

**Actual Outcome:** Card #1 displays as Card #2 on transaction message as well as in the log.

#### Comments

Comment by Muhammad Shah [ 27/Jan/23 ]

Persists in V1.1

[A1-47] V1.0 - MFT: Invalid Inquiry Accounts on Card #1 Created: 27/Jan/23 Updated: 27/Jan/23		
Status:	Resolved	
Project:	<u>a1</u>	
<b>Components:</b>	None	
<b>Affects versions:</b>	None	
Fix versions:	None	

Type:	Bug	<b>Priority:</b>	Medium
Reporter:	Muhammad Shah	Assignee:	Muhammad Shah
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

<b>Epic Link:</b>	V1.0 - Manual Testing
Sprint:	

**State of system:** System is on, user is asked to select a transaction type

## **Steps to Reproduce:**

- 1. After Inserting Card and PIN
- 2. User will choose #4 Option to pick Inquiry
- 3. User will be shown the inquiry accounts

**Expected Outcome:** System is expected to show Checkings and Savings for Account Inquiry type.

**Actual Outcome:** After selecting Inquiry, user is displayed Checking and Money Market instead.

#### Comments

Comment by Muhammad Shah [ 27/Jan/23 ]

Resolved in V1.1

# [A1-46] V1.0 - MFT : System performs a legitimate deposit transaction inproperly Created: 27/Jan/23 Updated: 27/Jan/23 Status: In Progress Project: a1 Components: None

Affects versions: None Fix versions: None

Type:	Bug	Priority:	Medium
Reporter:	Jacob Schon	Assignee:	Jacob Schon
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	Bug		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

<b>Epic Link:</b>	V1.0 - Manual Testing
<b>Sprint:</b>	

## Description

**State of system:** System is requesting that customer insert an envelope

## **Steps to Reproduce:**

- 1. Select deposit
- 2. Select any account
- 3. Enter a valid dollar amount
- 4. Click insert envelope

**Expected Outcome:** System accepts envelope; System prints a correct receipt showing amount and correct updated balance; System records transaction correctly in the log (showing message to the bank, approval back, and acceptance of the envelope)

**Actual Outcome:** System will accept the envelope and display the correct deposited quantity but the new balance is not updated correctly. \$10 will be subtracted from the deposited amount despite correct balance being deposited to the bank in log messages

### Comments

Comment by Jacob Schon [ 27/Jan/23 ]

Issue persist but instead of \$10 it is now 10 cents that is removed from the deposited balance

[A1-45] V1.0 - MFT: User re-enters correct pin, and still is asked for pin Created: 27/Jan/23 Updated: 27/Jan/23		
Status:	In Progress	
Project:	<u>a1</u>	
<b>Components:</b>	None	
<b>Affects versions:</b>	None	
Fix versions:	None	

Type:	Bug	<b>Priority:</b>	Medium
Reporter:	Muhammad Shah	Assignee:	Muhammad Shah
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	Bug		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

<b>Epic Link:</b>	V1.0 - Manual Testing
Sprint:	

**State of system:** System is on, user is being asked to re-enter correct pin

## **Steps to Reproduce:**

- 1. After turning system on, inject card
- 2. input the incorrect pin initially
- 3. input the correct pin

**Expected Outcome:** System is expected to accept the correct pin and continue onto the screen that will see what inquiry is being done.

Actual Outcome: After inputting correct pin, the pin is being asked to be put in again.

#### Comments

Comment by Muhammad Shah [ 27/Jan/23 ]

Persists in V1.1

[A1-44] V1.0 - Unable to deposit into card 2 savings Created: 27/Jan/23 Updated: 27/Jan/23		
Status:	To Do	
Project:	<u>a1</u>	
<b>Components:</b>	None	
<b>Affects versions:</b>	None	
Fix versions:	None	

Type:	Bug	<b>Priority:</b>	Medium
Reporter:	Jacob Schon	Assignee:	Jacob Schon
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	Bug		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Epic Link:	V1.0 - Manual Testing
Sprint:	

**State of system:** System is displaying a request for the customer to type a dollar amount

## **Steps to Reproduce:**

- 1. Select deposit
- 2. Select savings account
- 3. Enter a valid dollar amount

**Expected Outcome:** System requests that customer insert an envelope

Actual Outcome: System displays an error indicating that the account type is invalid

[A1-42] V1.0 - MFT: Last transaction cancelled message Created: 26/Jan/23 Updated: 27/Jan/23		
Status:	Resolved	
Project:	<u>a1</u>	
<b>Components:</b>	None	
<b>Affects versions:</b>	None	
Fix versions:	None	

Type:	Bug	<b>Priority:</b>	Medium
Reporter:	Gabe Ngu	Assignee:	Gabe Ngu
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

<b>Epic Link:</b>	V1.0 - Manual Testing
Sprint:	

**State of system:** System is displaying menu of account types after selecting withdrawal

## **Steps to Reproduce:**

- 1. Select withdraw
- 2. Click cancel at any point after the withdrawal

**Expected Outcome:** System displays an appropriate message and offers customer the option of choosing to do another transaction or not.

**Actual Outcome:** System displays the correct message but there is a typo.

#### Comments

Comment by Gabe Ngu [ 27/Jan/23 ]

Resolved in 1.1

[A1-38] V1.0 - MFT: System handles an invalid PIN properly Created: 25/Jan/23 Updated: 27/Jan/23		
Status:	In Progress	
Project:	<u>a1</u>	
<b>Components:</b>	None	
<b>Affects versions:</b>	None	
Fix versions:	None	

Type:	Bug	<b>Priority:</b>	Medium
Reporter:	Topan Budiman	Assignee:	Topan Budiman
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

<b>Epic Link:</b>	V1.0 - Manual Testing
<b>Sprint:</b>	

State of system: System is on and idle

## **Steps to Reproduce:**

- 1. After selecting cash amount, insert card
- 2. Enter a PIN with an excessive amount of digits
- 3. Hit enter

**Expected Outcome:** The system should throw an invalid PIN exception.

Actual Outcome: The system crashes when given an invalid PIN with a large number of digits.

#### Comments

Comment by Topan Budiman [ 25/Jan/23 ]

Issue still persists in V1.1

[A1-18] <u>V1.0 - I</u>	[A1-18] V1.0 - Reversed accounts in receipt after transfer Created: 20/Jan/23 Updated: 27/Jan/23		
Status:	To Do		
Project:	<u>a1</u>		
<b>Components:</b>	None		
<b>Affects versions:</b>	None		
Fix versions:	None		

Type:	Bug	<b>Priority:</b>	Medium
Reporter:	Gabe Ngu	Assignee:	Jacob Schon
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	Bug		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Epic Link:	V1.0 - Exploratory Testing
Sprint:	

**State of system:** System is display receipt after transfer between accounts

## **Steps to Reproduce:**

- 1. Select transfer
- 2. Select checking
- 3. Select savings
- 4. Enter a legitimate dollar amount
- 5. Wait for receipt to print

**Expected Outcome:** The receipt will display that the dollar amount was transferred from checking account to savings account

**Actual Outcome:** The receipt displays that the dollar amount was transferred from savings account to checking account

#### Comments

Comment by Jacob Schon [ 27/Jan/23 ]

This issue persists into V1.1

[A1-14] V1.0 - Invalid account type Created: 20/Jan/23 Updated: 27/Jan/23		
Status:	Resolved	
Project:	<u>a1</u>	
<b>Components:</b>	None	
<b>Affects versions:</b>	None	
Fix versions:	None	

Type:	Bug	<b>Priority:</b>	Medium
Reporter:	Jacob Schon	Assignee:	Muhammad Shah
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

<b>Epic Link:</b>	V1.0 - Exploratory Testing
Sprint:	

#### Comments

Comment by Muhammad Shah [ 27/Jan/23 ]

Issue was solved in V1.1

[A1-13] V1.0 - Can't deposit large sums of money Created: 20/Jan/23 Updated: 27/Jan/23		
Status:	In Progress	
Project:	<u>a1</u>	
<b>Components:</b>	None	
<b>Affects versions:</b>	None	
Fix versions:	None	

Type:	Bug	<b>Priority:</b>	Medium
Reporter:	Topan Budiman	Assignee:	Jacob Schon
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	RESOLVED		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

<b>Epic Link:</b>	V1.0 - Exploratory Testing
Sprint:	

**State of system:** System is requesting a dollar amount for the user to deposit into their account

## **Steps to Reproduce:**

- 1. Select deposit
- 2. Select an account
- 3. Enter a large sum to deposit

**Expected Outcome:** The sum is deposited and the receipt is printed

**Actual Outcome:** The system will crash when the user attempts to deposit a large sum for example \$5000.

#### Comments

## Comment by Jacob Schon [ 27/Jan/23 ]

This issue is resolved in V1.1, the program will no longer crash and displays the correct amount being deposited into the users account

[A1-10] V1.0 - Program crashes if invalid option Created: 20/Jan/23 Updated: 28/Jan/23		
Status:	In Progress	
Project:	<u>a1</u>	
<b>Components:</b>	None	
<b>Affects versions:</b>	None	
Fix versions:	None	

Type:	Bug	<b>Priority:</b>	Medium
Reporter:	Topan Budiman	Assignee:	Gabe Ngu
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

<b>Epic Link:</b>	V1.0 - Exploratory Testing
Sprint:	

On any screen, if you press a button that's outside of the options, program crashes.

Steps to reproduce:

1. Press any number outside of options

#### Comments

Comment by Gabe Ngu [ 28/Jan/23 ]

Somewhat fixed in 1.1 but if you press the consecutive button to the last option the program freezes.

[A1-9] V1.0 - Deposit to checking faulty bug Created: 20/Jan/23 Updated: 27/Jan/23		
Status:	In Progress	
Project:	<u>a1</u>	
<b>Components:</b>	None	
<b>Affects versions:</b>	None	
Fix versions:	None	

Type:	Bug	Priority:	Medium
Reporter:	Jacob Schon	Assignee:	Muhammad Shah
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	Bug		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

<b>Epic Link:</b>	V1.0 - Exploratory Testing		
Sprint:			

#### Comments

Comment by Muhammad Shah [ 27/Jan/23 ]

Issue persists in V1.1, Card Account # is still incorrect and deposit money is taken by the ATM sometimes.

[A1-7] V1.0 - Receipt shows wrong card number Created: 20/Jan/23 Updated: 27/Jan/23		
Status:	In Progress	
Project:	<u>a1</u>	
<b>Components:</b>	None	
<b>Affects versions:</b>	None	
Fix versions:	None	

Type:	Bug	<b>Priority:</b>	Medium	
Reporter:	Topan Budiman	Assignee:	Jacob Schon	
<b>Resolution:</b>	Unresolved	Votes:	0	
Labels:	Bug	Bug		
Remaining Estimate:	Not Specified			
Time Spent:	Not Specified			
Original estimate:	Not Specified			

<b>Epic Link:</b>	V1.0 - Exploratory Testing		
Sprint:			

**State of system:** System is displaying receipt after any transaction

## **Steps to Reproduce:**

- 1. Complete any transaction
- 2. Wait for the receipt to print

**Expected Outcome:** The receipt will display the users correct card number

**Actual Outcome:** The receipt will display an incremented card number (i.e. if the users card number is 1 it will display 2 and if the users card number is 2 it will display 3)

#### Comments

Comment by Jacob Schon [ 27/Jan/23 ]

This issue persists into V1.1

[A1-6] V1.0 - Withdrawing valid sum of money Created: 20/Jan/23 Updated: 27/Jan/23		
Status:	In Progress	
Project:	<u>a1</u>	
<b>Components:</b>	None	
Affects versions:	None	
Fix versions:	None	

Type:	Bug	<b>Priority:</b>	Medium
Reporter:	Gabe Ngu	Assignee:	Topan Budiman
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

<b>Epic Link:</b>	V1.0 - Exploratory Testing	
Sprint:		

**State of system:** System is on and idle

## **Steps to Reproduce:**

- 1. After being locked in, choose any account
- 2. Attempt to withdraw any sum of money by pressing any button from 1-5

**Expected Outcome:** The system should correctly display the amount of money the user requested to withdraw

**Actual Outcome:** The system outputted the incorrect amount of money. For example, \$60 was requested and only \$20 was withdrew.

#### Comments

Comment by Gabe Ngu [ 25/Jan/23 ]

Found in Manual and in Exploratory

Comment by Topan Budiman [ 27/Jan/23 ]

Issue still persists in version 1.1

[A1-5] V1.0 - PIN number verification Created: 20/Jan/23 Updated: 28/Jan/23		
Status:	In Progress	
Project:	<u>a1</u>	
<b>Components:</b>	None	
<b>Affects versions:</b>	None	
Fix versions:	None	

Type:	Bug	<b>Priority:</b>	Medium
Reporter:	Gabe Ngu	Assignee:	Gabe Ngu
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

<b>Epic Link:</b>	V1.0 - Exploratory Testing		
Sprint:			

## Steps to reproduce:

- 1. Enter valid card number
- 2. Enter 1-2 incorrect pin number
- 3. Enter correct pin number

The system requires entering of the correct pin twice.

## Comments

Comment by Gabe Ngu [ 28/Jan/23 ]

Persists in 1.1

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