[TEST-48] Invalid Input in Balance Inquiry Dispenses \$20 Created: 27/Jan/23 Updated: 27/Jan/23		
Status:	In Progress	
Project:	Assignment 1	
<b>Components:</b>	None	
<b>Affects versions:</b>	1.0	
Fix versions:	None	

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

- Function Tested: Invalid input on operations Menu
- Intial State of System: System showing operations menu with nothing having been selected.
- How to Reproduce: insert card, enter pin, enter invalid option e.g. 5 on keypad.
- Expected Outcome: Nothing should happen.
- Actual Outcome: System dispenses 20.00\$ as if a withdrawal was been made.

### **Comments**

Comment by Danny Duong [ 27/Jan/23 ]

[TEST-47] Unresponsive Upon Entering non-existing PIN Created: 27/Jan/23 Updated: 27/Jan/23 Resolved: 27/Jan/23		
Status:	Done	
Project:	Assignment 1	
<b>Components:</b>	None	
Affects versions:	1.0	
Fix versions:	None	

Type:	Bug	<b>Priority:</b>	Medium	
Reporter:	Danny Duong	Assignee:	Unassigned	
<b>Resolution:</b>	Done	Votes:	0	
Labels:	None	None		
Remaining Estimate:	Not Specified			
Time Spent:	Not Specified			
Original estimate:	Not Specified			

- Function tested: PIN number enter
- Initial state: ATM asks for card
- To reproduce:
  - 1. Insert card
  - 2. Enter incorrect card
- Expected outcome: ATM should display wrong card and ask for PIN again
- Actual outcome: System is in a locked state unable to do anything

[TEST-46] Type 27/Jan/23	[TEST-46] Typo in Transaction Cancelled Message Created: 27/Jan/23 Updated: 27/Jan/23 Resolved: 27/Jan/23		
Status:	Done		
Project:	Assignment 1		
<b>Components:</b>	None		
<b>Affects versions:</b>	1.0		
Fix versions:	None		

Type:	Bug	Priority:	Medium	
Reporter:	Danny Duong	Assignee:	Unassigned	
<b>Resolution:</b>	Done	Votes:	0	
Labels:	None	None		
Remaining Estimate:	Not Specified			
Time Spent:	Not Specified			
Original estimate:	Not Specified			

- Function tested: Transaction cancellation
- Initial state: System is on and withdrawal is in-progress, awaiting user to input account to withdraw from
- To reproduce:
  - 1. Insert card
  - 2. Enter correct card number and PIN
  - 3. Select withdrawal
  - 4. Select CANCEL
- Expected outcome: System shows message with correct spelling
- Actual outcome: System displays incorrect spelling of "would" ("wood")

[TEST-45] Incorrect Withdrawal Amount Dispensed Created: 27/Jan/23 Updated: 27/Jan/23 Resolved: 27/Jan/23			
Status:	atus: Done		
Project:	Assignment 1		
<b>Components:</b>	None		
Affects versions:	1.0		
Fix versions:	None		

Type:	Bug	<b>Priority:</b>	Medium	
Reporter:	Joshua Walters	Assignee:	Unassigned	
<b>Resolution:</b>	Done	Votes:	0	
Labels:	None	None		
Remaining Estimate:	Not Specified			
Time Spent:	Not Specified			
Original estimate:	Not Specified			

- Function Tested: Withdrawal
- Intial State of System: Card inserted, pin entered, withdrawal selected and amounts being displayed
- How to Reproduce: insert card, enter pin, select withdrawal, select an account and choose 20\$
- Expected Outcome: 20\$ should be displayed
- Actual Outcome: System displays 40.00\$ as being withdrawn instead. One level above what was selected is withdrawn with other cases i.e if 40 is selected 60 is removed, if 60 100 removed, etc.

[TEST-44] Incorrect transfer value displayed Created: 27/Jan/23 Updated: 27/Jan/23 Resolved: 27/Jan/23		
Status:	Done	
Project:	Assignment 1	
<b>Components:</b>	None	
<b>Affects versions:</b>	1.0	
Fix versions:	None	

Type:	Bug	<b>Priority:</b>	Medium	
Reporter:	Joshua Walters	Assignee:	Unassigned	
<b>Resolution:</b>	Done	Votes:	0	
Labels:	None	None		
Remaining Estimate:	Not Specified			
Time Spent:	Not Specified			
Original estimate:	Not Specified			

- Function Tested: Money Transfer
- Intial State of System: Card inserted, pin entered, transfer selected
- How to Reproduce: insert card, enter pin, select transfer, choose two unique acounts to transfer between and choose an amount.
- Expected Outcome: Update log on the side should display the correct amount transfered.
- Actual Outcome: System displays an amount 50 cents less than selected for what was entered i.e 1.00\$ transfered updates as 0.50\$ as transfered.

_	[TEST-43] After depositing money results in -\$10 of the amount deposited Created: 27/Jan/23 Updated: 27/Jan/23		
Status:	In Progress		
Project:	Assignment 1		
<b>Components:</b>	None		
<b>Affects versions:</b>	1.0		
Fix versions:	None		

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

- Function Tested: Depositing money on any account
- Intial State of System: System requesting deposit amount
- How to Reproduce: Enter deposit amount, for example \$100. Enter envolop and wait for receipt.
- Expected Outcome: Total balances increases in the exact amount specified and entered
- Actual Outcome: Total balance increases only by the amount you entered \$10 (\$90 for the example).

### Comments

Comment by Danny Duong [ 27/Jan/23 ]

Defect still exists in version 1.1 in a different form. Now minuses 10 cents instead of 10 dollars

[TEST-42] Balance Inquiry for money market displays "unknown error" and dispenses \$500 Created: 27/Jan/23 Updated: 27/Jan/23 Resolved: 27/Jan/23 **Status:** Done **Project:** Assignment 1 **Components:** None Affects versions: 1.0 Fix versions:

Type:	Bug	Priority:	Medium
Reporter:	Kevin Johnson	Assignee:	Unassigned
<b>Resolution:</b>	Done	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

# Description

• Function tested: Balance Inquiry

None

- Initial state: main menu
- To reproduce:
  - 1. Select Balance Inquiry
  - 2. Select Money Market
- Expected outcome: Shows the balance of money market
- Actual outcome: Displays an error message and dispenses \$500

[TEST-41] Can Deposit \$0 Created: 27/Jan/23 Updated: 27/Jan/23		
Status:	In Progress	
Project:	Assignment 1	
<b>Components:</b>	None	
Affects versions:	1.0	
Fix versions:	None	

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

- Function tested: Deposit
- Initial state: Deposit enter money screen
- To reproduce:
  - 1. Enter 0 as the deposit amount
  - 2. Hit enter
- Expected outcome: ATM should not allow this
- Actual outcome: ATM allows this

### Comments

Comment by Danny Duong [ 27/Jan/23 ]

[TEST-40] <u>MF</u> ]	[TEST-40] MFT: Incorrect amount withdrawn Created: 27/Jan/23 Updated: 27/Jan/23		
Status:	In Progress		
Project:	Assignment 1		
<b>Components:</b>	None		
<b>Affects versions:</b>	1.0		
Fix versions:	None		

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

- Function Tested: System perform legitimate withdrawal correctly.
- Intial State of System: System displying menu of withdrawal amounts.
- How to Reproduce: insert card, enter pin, select withdrawal, choose any amount that is not greater than current balance.
- Expected Outcome: Correct amount withdrawn should display and regester in log on the side.
- Actual Outcome: System regesters an amount one option greater in value than what was requested. i.e 40 instead of 20.

### Comments

Comment by Danny Duong [ 27/Jan/23 ]

	[TEST-39] MFT: System does not transfer correct amount Created: 27/Jan/23 Updated: 27/Jan/23 Resolved: 27/Jan/23			
Status:	Done			
Project:	Assignment 1			
<b>Components:</b>	None			
<b>Affects versions:</b>	1.0			
Fix versions:	None			

Type:	Bug	<b>Priority:</b>	Medium
Reporter:	Joshua Walters	Assignee:	Unassigned
<b>Resolution:</b>	Done	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

- Function Tested: System performs transfer correctly.
- Intial State of System: System requesting user to type dollar amount.
- How to Reproduce: insert card, enter pin, select transfer, enter dollar amount.

  Expected Outcome: Correct amount should be transfered from one account to another.
- Actual Outcome: System transfers an amount 50 cents less than requested.

	TEST-38] MFT: System does not display all account types when making			
<b>Inquiry</b> Created: 27/Ja	an/23 Updated: 27/Jan/23 Resolved: 27/Jan/23			
Status:	Done			
Project:	Assignment 1			
<b>Components:</b>	None			
<b>Affects versions:</b>	1.0			
Fix versions:	None			

Type:	Bug	Priority:	Medium
Reporter:	Joshua Walters	<b>Assignee:</b>	Unassigned
<b>Resolution:</b>	Done	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

- Function Tested: System displays accounts inquiries can be made on.
- Intial State of System: System transaction menu displayed.
- How to Reproduce: insert card, enter pin, and select inquiry.
- Expected Outcome: All accounts should be displayed to make an inquiry on.
- Actual Outcome: System does not show the savings account as an option.

# [TEST-37] MFT:Correct entry of PIN after incorrect entry does not produce

correct result Created: 27/Jan/23 Updated: 27/Jan/23

Status: In Progress
Project: Assignment 1

Components: None
Affects versions: 1.0

**Fix versions:** None

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

# Description

- Function Tested: PIN is accepted on. re-entry
- Intial State of System: System requesting reentry of PIN.
- How to Reproduce: insert card, enter incorrect PIN, and enter correct PIN.
- Expected Outcome: PIN will be accepted.
- Actual Outcome: resets to defualt asking for PIN page instead of taking to transaction menu right away.

### **Comments**

Comment by Danny Duong [27/Jan/23]

# [TEST-36] MFT: Correct entry of PIN second entry does not produce correct

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

Status: In Progress

**Project:** Assignment 1

Components: None
Affects versions: 1.0

**Fix versions:** None

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

# Description

- Function Tested: PIN is accepted on. re-entry after first re-entry is incorrect.
- Intial State of System: System requesting reentry of PIN.
- How to Reproduce: insert card, enter incorrect PIN, enter incorrect PIN again then finall enter correct PIN.
- Expected Outcome: PIN will be accepted and go to transaction menu.
- Actual Outcome: resets to defualt asking for PIN page instead of taking to transaction menu right away.

# Comments

Comment by Danny Duong [27/Jan/23]

# [TEST-35] MFT: System Prompts Re-entry of PIN on Third Time Despite Correct PIN Created: 27/Jan/23 Updated: 27/Jan/23 Status: In Progress Project: Assignment 1

Components: None
Affects versions: 1.0

Fix versions: None

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

# Description

- Function Tested: PIN is accepted on. re-entry
- Intial State of System: System requesting reentry of PIN.
- How to Reproduce: insert card, enter incorrect PIN twice then attempt to enter correct PIN.
- Expected Outcome: PIN will be accepted.
- Actual Outcome: entering correct PIN on the third re-entry attempt is not possible as the system retains card after 3 incorrect entires.

# Comments

Comment by Danny Duong [ 27/Jan/23 ]

# [TEST-34] After the operator enters an amount of \$20 bills the ATM system does not update to show the new amount is available to be withdrawn Created:

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

Status: In Progress

Project: Assignment 1

Components: None

Affects versions: 1.0

Fix versions: None

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

### **Description**

- Function Tested: System updates the available amount after the operator inputs money
- Intial State of System: System asking operator to enter the amount of 20\$ bills to be added
- How to Reproduce: Turn system on, enter the number of bills to be added
- Expected Outcome: Available amount in the ATM to be updated to current available amount (100) + 20\* Number of 20\$ bills added
- Actual Outcome: System continues to show the available amount as 100\$ which is the
  default amount

### Comments

Comment by Danny Duong [ 27/Jan/23 ]

[TEST-33] If we make an update on a card (withdrawal and deposit) and then eject the card and insert another card the changes will be reflected on the new card as well Created: 27/Jan/23 Updated: 27/Jan/23

Status:	In Progress
Project:	Assignment 1
<b>Components:</b>	None
<b>Affects versions:</b>	1.0
Fix versions:	None

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

# Description

- Function Tested: System shows the expected behavior when a card is ejected and a new card is inserted
- Initial State of System: Asking user to enter the transaction that they want to perform
- How to Reproduce: Perform a transaction (deposit or withdrawal) on one card, eject the card, insert new card and check the balance of the new card
- Expected Outcome: The new card should have the default amount of balance
- Actual Outcome: New cards balance matches the balance of the old card on which the change was performed

### Comments

Comment by Danny Duong [ 27/Jan/23 ]

[TEST-32] Receipt shows Card # as 1 Higher Than Actual Created: 27/Jan/23 Updated: 27/Jan/23		
Status:	In Progress	
Project:	Assignment 1	
<b>Components:</b>	None	
<b>Affects versions:</b>	1.0	
Fix versions:	None	

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

# Comments

Comment by Danny Duong [ 27/Jan/23 ]

[A1-30] Receipt shows Card # as 1 Higher Than Actual Created: 26/Jan/23 Updated: 27/Jan/23		
Status:	In Progress	
Project:	Assignment 1 Old	
<b>Components:</b>	None	
<b>Affects versions:</b>	None	
Fix versions:	1.0	

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

- Function Tested: System prints receipt with accurate card #
- Initial State of System: Waiting for user to complete any transaction
- How to Reproduce: Perform any transaction: for example, select balance inquiry and checking
- Expected Outcome: System should print receipt with card # matching inserted card
- Actual Outcome: System prints receipt with card # being 1 higher than actual

### Comments

Comment by **Danny Duong** [ 26/Jan/23 ]

# [A1-27] If we make an update on a card (withdrawal and deposit) and then eject the card and insert another card the changes will be reflected on the new card as

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

Status: In Progress

**Project:** Assignment 1 Old

**Components:** None

**Affects versions:** None

Fix versions: 1.0

Type:	Task	<b>Priority:</b>	Medium
Reporter:	Kevin Johnson	Assignee:	Unassigned
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Rank:	0 i0000z:i
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# Description

- Function Tested: System shows the expected behavior when a card is ejected and a new card is inserted
- Initial State of System: Asking user to enter the transaction that they want to perform
- How to Reproduce: Perform a transaction (deposit or withdrawal) on one card, eject the card, insert new card and check the balance of the new card
- Expected Outcome: The new card should have the default amount of balance
- Actual Outcome: New cards balance matches the balance of the old card on which the change was performed

### Comments

Comment by Kevin Johnson [26/Jan/23]

# [A1-26] After the operator enters an amount of \$20 bills the ATM system does not update to show the new amount is available to be withdrawn Created:

26/Jan/23 Updated: 26/Jan/23

Status: In Progress
Project: Assignment 1 Old

Components: None
Affects versions: None

**Fix versions:** None

Type:	Task	Priority:	Medium
Reporter:	Kevin Johnson	Assignee:	Unassigned
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

D 1	01:00001
Rank:	0 i0000h:

# Description

- Function Tested: System updates the available amount after the operator inputs money
- Intial State of System: System asking operator to enter the amount of 20\$ bills to be added
- How to Reproduce: Turn system on, enter the number of bills to be added
- Expected Outcome: Available amount in the ATM to be updated to current available amount (100) + 20\* Number of 20\$ bills added
- Actual Outcome: System continues to show the available amount as 100\$ which is the default amount

### Comments

Comment by Kaito Sugimura [26/Jan/23]

# [A1-24] MFT: System Prompts Re-entry of PIN on Third Time Despite Correct

PIN Created: 24/Jan/23 Updated: 26/Jan/23

Status: In Progress

**Project:** Assignment 1 Old

Components: None

Affects versions: None

Fix versions: 1.0

Type:	Task	Priority:	Medium
Reporter:	Joshua Walters	Assignee:	Unassigned
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

# Description

- Function Tested: PIN is accepted on. re-entry
- Intial State of System: System requesting reentry of PIN.
- How to Reproduce: insert card, enter incorrect PIN twice then attempt to enter correct PIN.
- Expected Outcome: PIN will be accepted.
- Actual Outcome: entering correct PIN on the third re-entry attempt is not possible as the system retains card after 3 incorrect entires.

### Comments

Comment by Danny Duong [26/Jan/23]

### [A1-23] MFT: Correct entry of PIN second entry does not produce correct result Created: 24/Jan/23 Updated: 26/Jan/23

In Progress **Status: Project:** Assignment 1 Old

None

**Components: Affects versions:** None

Fix versions: 1.0

Type:	Task	<b>Priority:</b>	Medium
Reporter:	Joshua Walters	<b>Assignee:</b>	Unassigned
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Rank:	0 i0000n:
	-

# Description

- Function Tested: PIN is accepted on. re-entry after first re-entry is incorrect.
- Intial State of System: System requesting reentry of PIN.
- How to Reproduce: insert card, enter incorrect PIN, enter incorrect PIN again then finall enter correct PIN.
- Expected Outcome: PIN will be accepted and go to transaction menu.
- Actual Outcome: resets to defualt asking for PIN page instead of taking to transaction menu right away.

Comment by Kaito Sugimura [ 26/Jan/23 ]

# [A1-22] MFT:Correct entry of PIN after incorrect entry does not produce

correct result Created: 24/Jan/23 Updated: 26/Jan/23

**Status:** In Progress

**Project:** Assignment 1 Old

Components: None
Affects versions: None

Fix versions: 1.0

Type:	Task	<b>Priority:</b>	Medium
Reporter:	Joshua Walters	Assignee:	Unassigned
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Rank:	0 i0000f:
Rank:	0 10000f:

# Description

- Function Tested: PIN is accepted on. re-entry
- Intial State of System: System requesting reentry of PIN.
- How to Reproduce: insert card, enter incorrect PIN, and enter correct PIN.
- Expected Outcome: PIN will be accepted.
- Actual Outcome: resets to defualt asking for PIN page instead of taking to transaction menu right away.

### **Comments**

Comment by **Danny Duong** [ 26/Jan/23 ]

# [A1-20] MFT: System does not display all account types when making inquiry Created: 24/Jan/23 Updated: 26/Jan/23 Resolved: 26/Jan/23 Status: RESOLVED Project: Assignment 1 Old Components: None

Affects versions: None
Fix versions: 1.0

Type:	Task	<b>Priority:</b>	Medium
Reporter:	Joshua Walters	Assignee:	Unassigned
<b>Resolution:</b>	Done	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Rank:	0 i00012:

- Function Tested: System displays accounts inquiries can be made on.
- Intial State of System: System transaction menu displayed.
- How to Reproduce: insert card, enter pin, and select inquiry.
- Expected Outcome: All accounts should be displayed to make an inquiry on.
- Actual Outcome: System does not show the savings account as an option.

[A1-19] MFT: System does not transfer correct amount Created: 24/Jan/23 Updated:	
26/Jan/23 Resolved: 26/Jan	
Status:	RESOLVED
Project:	Assignment 1 Old
<b>Components:</b>	None
<b>Affects versions:</b>	None
Fix versions:	1.0

Type:	Task	<b>Priority:</b>	Medium
Reporter:	Joshua Walters	Assignee:	Unassigned
<b>Resolution:</b>	Done	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Rank:	0 i00022:

- Function Tested: System performs transfer correctly.
- Intial State of System: System requesting user to type dollar amount.
- How to Reproduce: insert card, enter pin, select transfer, enter dollar amount.
- Expected Outcome: Correct amount should be transfered from one account to another.
- Actual Outcome: System transfers an amount 50 cents less than requested.

[A1-17] MFT: Incorrect amount withdrawn Created: 24/Jan/23 Updated: 26/Jan/23	
Status:	In Progress
Project:	Assignment 1 Old
<b>Components:</b>	None
<b>Affects versions:</b>	None
Fix versions:	1.0

Type:	Task	Priority:	Medium
Reporter:	Joshua Walters	Assignee:	Unassigned
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Rank:	0 i0000r:

- Function Tested: System perform legitimate withdrawal correctly.
- Intial State of System: System displying menu of withdrawal amounts.
- How to Reproduce: insert card, enter pin, select withdrawal, choose any amount that is not greater than current balance.
- Expected Outcome: Correct amount withdrawn should display and regester in log on the side.
- Actual Outcome: System regesters an amount one option greater in value than what was requested. i.e 40 instead of 20.

### Comments

Comment by **Danny Duong** [ 26/Jan/23 ]

[A1-16] Can Deposit \$0 Created: 21/Jan/23 Updated: 26/Jan/23		
Status:	In Progress	
Project:	Assignment 1 Old	
<b>Components:</b>	None	
<b>Affects versions:</b>	None	
Fix versions:	1.0	

Type:	Task	<b>Priority:</b>	Medium
Reporter:	Danny Duong	Assignee:	Unassigned
<b>Resolution:</b>	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Rank:	0 i00001:

- Function tested: Deposit
- Initial state: Deposit enter money screen
- To reproduce:
  - 1. Enter 0 as the deposit amount
  - 2. Hit enter
- Expected outcome: ATM should not allow thisActual outcome: ATM allows this

Comment by Danny Duong [ 26/Jan/23 ]

# [A1-14] Balance Inquiry for money market displays "unknown error" and dispenses \$500 Created: 21/Jan/23 Updated: 26/Jan/23 Resolved: 26/Jan/23

Status: RESOLVED
Project: Assignment 1 Old

**Components:** None **Affects versions:** None

Fix versions:  $\underline{1.0}$ 

Type:	Task	Priority:	Medium
Reporter:	Kevin Johnson	Assignee:	Unassigned
<b>Resolution:</b>	Done	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

# Description

• Function tested: Balance Inquiry

• Initial state: main menu

- To reproduce:
  - 1. Select Balance Inquiry
  - 2. Select Money Market
- Expected outcome: Shows the balance of money market
- Actual outcome: Displays an error message and dispenses \$500

[A1-13] After depositing money results in -\$10 of the amount deposited Created:		
21/Jan/23 Updated: 26/Jan/	/23	
Status:	In Progress	
Project:	Assignment 1 Old	
<b>Components:</b>	None	
<b>Affects versions:</b>	None	
Fix versions:	1.0	

Type:	Task	<b>Priority:</b>	Medium	
Reporter:	Kevin Johnson	Assignee:	Unassigned	
<b>Resolution:</b>	Unresolved	Votes:	0	
Labels:	None	None		
Remaining Estimate:	Not Specified			
Time Spent:	Not Specified			
Original estimate:	Not Specified			

Rank:	0 i0000j:
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- Function Tested: Depositing money on any account
- Intial State of System: System requesting deposit amount
- How to Reproduce: Enter deposit amount, for example \$100. Enter envolop and wait for receipt.
- Expected Outcome: Total balances increases in the exact amount specified and entered
- Actual Outcome: Total balance increases only by the amount you entered \$10 (\$90 for the example).

### Comments

Comment by Kaito Sugimura [ 26/Jan/23 ]

Defect still exists in version 1.1 in a different form. Now minuses 10 cents instead of 10 dollars

[A1-8] Incorrec	[A1-8] Incorrect transfer value displayed Created: 21/Jan/23 Updated: 26/Jan/23 Resolved: 26/Jan/23		
Status:	RESOLVED		
Project:	Assignment 1 Old		
<b>Components:</b>	None		
<b>Affects versions:</b>	None		
Fix versions:	1.0		

Type:	Task	<b>Priority:</b>	Medium
Reporter:	Joshua Walters	Assignee:	Unassigned
<b>Resolution:</b>	Done	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

<b>Rank:</b> 0 i00015:	
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- Function Tested: Money Transfer
- Intial State of System: Card inserted, pin entered, transfer selected
- How to Reproduce: insert card, enter pin, select transfer, choose two unique acounts to transfer between and choose an amount.
- Expected Outcome: Update log on the side should display the correct amount transfered.
- Actual Outcome: System displays an amount 50 cents less than selected for what was entered i.e 1.00\$ transfered updates as 0.50\$ as transfered.

[A1-7] <u>Incorrect</u> 26/Jan/23	[A1-7] Incorrect Withdrawal Amount Dispensed Created: 21/Jan/23 Updated: 26/Jan/23 Resolved: 26/Jan/23		
Status:	RESOLVED		
Project:	Assignment 1 Old		
<b>Components:</b>	None		
<b>Affects versions:</b>	None		
Fix versions:	1.0		

Type:	Task	<b>Priority:</b>	Medium	
Reporter:	Joshua Walters	<b>Assignee:</b>	Unassigned	
<b>Resolution:</b>	Done	Votes:	0	
Labels:	None	None		
Remaining Estimate:	Not Specified			
Time Spent:	Not Specified			
Original estimate:	Not Specified			

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- Function Tested: Withdrawal
- Intial State of System: Card inserted, pin entered, withdrawal selected and amounts being displayed
- How to Reproduce: insert card, enter pin, select withdrawal, select an account and choose 20\$
- Expected Outcome: 20\$ should be displayed
- Actual Outcome: System displays 40.00\$ as being withdrawn instead. One level above what was selected is withdrawn with other cases i.e if 40 is selected 60 is removed, if 60 100 removed, etc.

[A1-6] Typo in '	[A1-6] Typo in Transaction Cancelled Message Created: 21/Jan/23 Updated: 26/Jan/23 Resolved: 26/Jan/23		
Status:	RESOLVED		
Project:	Assignment 1 Old		
<b>Components:</b>	None		
<b>Affects versions:</b>	None		
Fix versions:	1.0		

Type:	Task	<b>Priority:</b>	Medium
Reporter:	Danny Duong	Assignee:	Unassigned
<b>Resolution:</b>	Done	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

- Function tested: Transaction cancellation
- Initial state: System is on and withdrawal is in-progress, awaiting user to input account to withdraw from
- To reproduce:
  - 1. Insert card
  - 2. Enter correct card number and PIN
  - 3. Select withdrawal
  - 4. Select CANCEL
- Expected outcome: System shows message with correct spelling
- Actual outcome: System displays incorrect spelling of "would" ("wood")

[A1-5] Unresponsive Upon Entering non-existing PIN Created: 21/Jan/23 Updated: 26/Jan/23 Resolved: 26/Jan/23		
<b>Status:</b>	RESOLVED	
Project:	Assignment 1 Old	
<b>Components:</b>	None	
<b>Affects versions:</b>	None	
Fix versions:	1.0	

Type:	Task	Priority:	Medium	
Reporter:	Danny Duong	Assignee:	Unassigned	
<b>Resolution:</b>	Done	Votes:	0	
Labels:	None	None		
Remaining Estimate:	Not Specified			
Time Spent:	Not Specified			
Original estimate:	Not Specified			

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Rank:	0 10001h:

- Function tested: PIN number enter
- Initial state: ATM asks for card
- To reproduce:
  - 1. Insert card
  - 2. Enter incorrect card
- Expected outcome: ATM should display wrong card and ask for PIN again Actual outcome: System is in a locked state unable to do anything

[A1-4] Invalid Input in Balance Inquiry Dispenses \$20 Created: 21/Jan/23 Updated: 26/Jan/23		
Status:	In Progress	
Project:	Assignment 1 Old	
<b>Components:</b>	None	
<b>Affects versions:</b>	None	
Fix versions:	1.0	

Type:	Task	<b>Priority:</b>	Medium		
Reporter:	Joshua Walters	Assignee:	Unassigned		
<b>Resolution:</b>	Unresolved	Votes:	0		
Labels:	None	None			
Remaining Estimate:	Not Specified				
Time Spent:	Not Specified				
Original estimate:	Not Specified				

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- Function Tested: Invalid input on operations Menu
- Intial State of System: System showing operations menu with nothing having been selected.
- How to Reproduce: insert card, enter pin, enter invalid option e.g. 5 on keypad.
- Expected Outcome: Nothing should happen.
- Actual Outcome: System dispenses 20.00\$ as if a withdrawal was been made.

### Comments

Comment by Kaito Sugimura [ 26/Jan/23 ]

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