[A1-19] Typo in withdraw screen Created: 26/Jan/23 Updated: 26/Jan/23		
Status:	To Do	
Project:	Assignment 1	
Components:	None	
Affects versions:	Version 1.1	
Fix versions:	None	

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

Initial State:	System asking for transaction type
Steps to reproduce:	Select withdraw, then select any account
Expected Outcome:	Options for different withdraw amounts displayed
Actual Outcome:	Typo: no dollar sign before \$60 option
Test type:	Regression
Functions Tested:	Withdraw
Comments:	New bug in version 1.1

[A1-18] Deposit wrong amount - missing ten cents Created: 26/Jan/23 Updated: 26/Jan/23

Status:	То Do
Project:	Assignment 1
Components:	None
Affects versions:	Version 1.1
Fix versions:	None

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

Initial State:	ATM asking for amount to deposit
Steps to reproduce:	enter any positive value
Expected Outcome:	Receipt printed with deposited amount added to balance
Actual Outcome:	Receipt printed with deposited amount minus ten cents added to balance
Test type:	Regression
Functions Tested:	deposit
Comments:	New bug in v 1.1

[A1-17] Log information wrong for account inquiry. Created: 24/Jan/23 Updated: 24/Jan/23		
Status:	To Do	
Project:	Assignment 1	

Components:	None
Affects versions:	Version 1.1
Fix versions:	None

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

Initial State:	Log page.
Steps to reproduce:	Inquire for chequing account. Then check logs.
Expected Outcome:	System records transaction correctly in the log (showing both message to the bank and approval back).
Actual Outcome:	Message to the bank is wrong: not human readable, doesn't state card number.
Test type:	Regression
Functions Tested:	balance inquiry
Comments:	found in version 1.1.

[A1-16] Entering correct pin on second/third attempt prompts user to enter pin again. Scripted test. Created: 24/Jan/23

Updated: 24/Jan/23

Status:	To Do
Project:	Assignment 1
Components:	None

Affects versions:	Version 1.0
Fix versions:	None

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

Initial State:	Enter pin screen. Entered incorrect pin 1/2 times before.
Steps to reproduce:	Enter incorrect pin 1/2 times. Then enter correct pin.
Expected Outcome:	Grant entry into account.
Actual Outcome:	Prompts user to enter pin again.
Test type:	Manual Scripted
Functions Tested:	pin entry

Comment by Ernest Nikolaychuk [24/Jan/23]

Still exists in version 1.1.

[A1-15] Pressing 4 twice on balance inquiry dispenses money and prints unknown error Created: 24/Jan/23 Updated:

24/Jan/23

To Do Status:

Project:	Assignment 1
Components:	None
Affects versions:	Version 1.0
Fix versions:	None

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

Initial State:	Balance Inquiry.
Steps to reproduce:	Click 4 to times on balance inquiry page for card 1.
Expected Outcome:	Nothing to happen.
Actual Outcome:	Ejects money and displays unknown error.
Test type:	Exploratory
Functions Tested:	balance inquiry

Comments

Comment by Ernest Nikolaychuk [24/Jan/23]

Still exists in version 1.1.

[A1-14] Transfer amount is incorrect Created: 23/Jan/23 Updated: 26/Jan/23 Resolved: 26/Jan/23

Status:	Done
Project:	Assignment 1
Components:	None
Affects versions:	Version 1.0
Fix versions:	None

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

Initial State:	System is displaying a request for the customer to type a dollar amount	
Steps to reproduce:	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:	System prints an incorrect receipt showing an incorrect amount and incorrect updated balance; System records transaction incorrectly in the log (showing both message to the bank and approval back)	
Test type:	Manual Scripted	
Functions Tested:	Transfer	

[A1-13] Incorrect bala	nce after depositing Created: 23/Jan/23 Updated: 26/Jan/23 Resolved: 26/Jan/23
Status:	Done

Project:	Assignment 1
Components:	None
Affects versions:	Version 1.0
Fix versions:	None

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

Initial State:	System is requesting that customer insert an envelope	
Steps to reproduce:	Insert an 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 accepts envelope; System prints an incorrect receipt showing the correct amount but an incorrect updated balance; System records transaction correctly in the log (showing message to the bank, approval back, and acceptance of the envelope)	
Test type:	Manual Scripted	
Functions Tested:	Deposit	

[A1-12] Cannot Transfer from Money Market Account Created: 23/Jan/23 Updated: 26/Jan/23

In Progress Status:

Project:	Assignment 1
Components:	None
Affects versions:	Version 1.0
Fix versions:	None

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

Initial State:	Transfer Page		
Steps to reproduce:	Select from Money Market Account, Select either Chequings or Savings to account, Enter amount to Transfer		
Expected Outcome:	Money is Transferred		
Actual Outcome:	Invalid from account		
Test type:	Exploratory		
Functions Tested:	Transfer		

Comment by Dyson Davis [26/Jan/23]

Defect Still Exists in version 1.1

[A1-11] Transfer funds receipt names flipped. Created: 23/Jan/23 Updated: 24/Jan/23

1/26/23, 2:22 PM

Status:	То Do
Project:	Assignment 1
Components:	None
Affects versions:	Version 1.0
Fix versions:	None

Jira

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

Initial State:	Transfer. Card number 1 PIN 42.	
Steps to reproduce:	ransfer page. Transfer from chk to savings.	
Expected Outcome:	Receipt should show transfer from checking to savings.	
Actual Outcome:	Receipt shows transfer from savings to checkings.	
Test type:	Exploratory	
Functions Tested:	transfer	

Comments

Comment by Ernest Nikolaychuk [24/Jan/23]

Still exists in v1.1.

[A1-10] Transfer funds amount short by 50c. Created: 23/Jan/23 Updated: 24/Jan/23 Resolved: 24/Jan/23			
Status: Done			
Project:	Assignment 1		
Components:	None		
Affects versions:	Version 1.0		
ix versions: None			

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

Initial State:	Transfer page. Card 1 with pin 42.		
Steps to reproduce:	ransfer page. Transfer from checking to saving. Transfer amount less than total available. Used 20 in example.		
Expected Outcome:	xpected to transfer 20.		
Actual Outcome:	Transferred 19.50.		
Test type:	Exploratory		
Functions Tested:	transfer		

Comment by Ernest Nikolaychuk [24/Jan/23]		
Fixed in v1.1.		

[A1-9] Cannot Transfer to Money Market Account Created: 23/Jan/23 Updated: 26/Jan/23			
Status: In Progress			
Project:	Assignment 1		
Components:	onents: None		
Affects versions: Version 1.0			
Fix versions: None			

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

Initial State:	Account Transfer Page		
Steps to reproduce:	elect From Chequing or Savings, Select to Money Market, Input Amount, Submit		
Expected Outcome:	ney is transferred		
Actual Outcome:	nvalid To Account		
Test type:	Exploratory		
Functions Tested:	Transfer		

Comment by Dyson Davis [26/Jan/23]

Defect Still Exists in version 1.1

[A1-8] No Saving Account in Balance Inquiry Created: 23/Jan/23 Updated: 24/Jan/23 Resolved: 24/Jan/23			
Status:	Done		
Project:	Assignment 1		
Components:	None		
Affects versions:	Version 1.0		
Fix versions:	None		

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

Initial State:	Transaction type menu.		
Steps to reproduce:	Press 4 to get to balance inquiry page. Missing savings account.		
Expected Outcome:	pected to have savings account.		
Actual Outcome:	No savings account.		
Test type:	Exploratory		
Functions Tested:	balance inquiry		

Comment by Ernest Nikolaychuk [23/Jan/23]

Issue also found during scripted testing 33. Card has unexpected accounts.

Comment by Ernest Nikolaychuk [24/Jan/23]

1/26/23, 2:22 PM Jira

Fixed in version 1.1.

[A1-7] Balance Inquiry Money Market Gives Error Created: 23/Jan/23 Updated: 26/Jan/23			
Status:	In Progress		
Project:	ssignment 1		
Components:	None		
Affects versions:	Version 1.0		
Fix versions:	x versions: None		

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

Initial State:	Balance Inquiry page		
Steps to reproduce:	Press 2 to receive the balance in the money market account		
Expected Outcome:	ceive receipt		
Actual Outcome:	Inknown Error Produced		
Test type:	Exploratory		
Functions Tested:	Balance Inquiry		

Comments

Comment by Dyson Davis [26/Jan/23]

Defect Still Exists in version 1.1

[A1-6] Balance Inquiry Displays Wrong Card # Created: 23/Jan/23 Updated: 26/Jan/23			
Status:	In Progress		
Project:	Assignment 1		
Components:	None		
Affects versions:	Version 1.0		
Fix versions: None			

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

Initial State:	Balance Inquiry from Chequing		
Steps to reproduce:	Retrieve the balance from the chequing account		
Expected Outcome:	On receipt, card number is 1		
Actual Outcome:	On receipt, card number is 2		
Test type:	Exploratory		
Functions Tested:	Balance Inquiry		

1/26/23, 2:22 PM

Comments

Comment by Ernest Nikolaychuk [23/Jan/23]

Found also on scripted test 34.

Comment by Dyson Davis [26/Jan/23]

Defect Still Exists in version 1.1

[A1-3] Deposit deposits incorrect amount into checkings Created: 22/Jan/23 Updated: 26/Jan/23 Resolved: 26/Jan/23			
Status:	Status: Done		
Project:	Assignment 1		
Components:	None		
Affects versions:	Version 1.0, Version 1.1		
Fix versions: None			

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

Initial State:	ATM is turned on
Steps to reproduce:	Enter 5 for bills generated within system, click insert card, enter number 1, click 1 for deposit. Enter 20 dollars to deposit into account
Expected Outcome:	Expected to have 120 dollars in my account, this is displayed by receipt

Actual Outcome:	Have 110 dollars in my account displayed by receipt
Test type:	Exploratory
Functions Tested:	Deposit and check balance

[A1-2] Wrong card number on receipt Created: 22/Jan/23 Updated: 26/Jan/23	
Status:	To Do
Project:	Assignment 1
Components:	None
Affects versions:	Version 1.0
Fix versions:	None

Type:	Bug	Priority:	Medium
Reporter:	Truman Yen	Assignee:	Unassigned
Resolution:	Unresolved	Votes:	0
Labels:	Withdraw		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Initial State:	Withdrawing from ATM
Steps to reproduce:	Turn ATM on, start ATM with any amount, insert card (number 1), enter pin (42), select WITHDRAW or CHECK BALANCE, select CHECKING
Expected Outcome:	Receipt says Card 1
Actual Outcome:	Receipt says Card 2. As well, receipt will print card 3 if card 2 used
Test type:	Exploratory

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Functions Tested:	Check balance, withdraw
Comments:	Problem still exists in version 1.1

[A1-1] Withdraw wrong amount Created: 22/Jan/23 Updated: 26/Jan/23 Resolved: 26/Jan/23	
Status:	Done
Project:	Assignment 1
Components:	None
Affects versions:	Version 1.0
Fix versions:	None

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

Initial State:	ATM ready for withdraw	
Steps to reproduce:	Turn on ATM, start ATM with 4 x \$20 bills, enter card (number 1), enter PIN (42), select withdraw (Button 1), select CHECKING (button 1) select \$20 (Button 1),	
Expected Outcome:	Dispense \$20, Receipt says \$20 withdrawn	
Actual Outcome:	Dispense \$40, Receipt as follows:	
	Sun Jan 22 14:04:59 MST 2023 First National Bank of Podunk	

,	
	ATM #42 Gordon College
	CARD 2 TRANS #2
	WITHDRAWAL FROM: CHKG
	AMOUNT: \$40.00
	TOTAL BAL: \$60.00
	AVAILABLE: \$60.00
	withdrawing \$40 dispenses \$60, withdrawing \$60 dispenses \$100, and withdrawing \$200 dispenses \$20
Test type:	Exploratory
Functions Tested:	Withdraw
Comments:	Fixed in V 1.1

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