

Bug ID	Title	Description	Initial State	Steps	Expected Outcome	Actual Outcome	System Info	State
1	System accepts invalid card number	The system accepts unreadable card numbers	System is on and not servicing a customer	Press "Click to insert card" Enter "4" (this bug appears for any r Expected: System rejects card and d	System rejects card and displays an error screen	System prompts for PIN entry	Version: 1.0 NOTE: This bug still exists in version 1.1	Active
2	Correct pin on second try prompts again	Entering a correct PIN number after an incorrect PIN pr	Readable card number entered; System is prompting for PIN entry for the first time.	Enter an incorrect PIN Enter the correct PIN	System accepts PIN and goes to transaction page	System prompts again for PIN number	Version: 1.0 NOTE: Bug still exists in version 1.1	Active
3	Correct pin on third try prompts again	Entering a correct PIN number after two incorrect PIN e	Readable card number entered; System is prompting for PIN entry for the first time.	Enter an incorrect PIN Enter another incorrect PIN Enter the correct PIN	System accepts PIN and	System prompts again for PIN number	Version: 1.0 NOTE: Bug still exists in version 1.1	Active
4	Withdrawal from checking dispenses the wrong amount	Attempting to withdraw money from the checking account does not take the correct amount of money	System is prompting which account to take money out of.	Select the checking account Choose \$20	System dispenses \$20	System dispenses \$40	Version: 1.0	Resolved
5	Incorrect depositing to checking account	Attempting to deposit money into the checking account does not deposit the correct amount	System is prompting which account to deposit money to.	Select the checking account Choose \$50 Activate "Click to insert envelope"	Total balance on receipt	Total balance is less than \$150	Version: 1.0 NOTE: Bug still exists in version 1.1	Active
6	Incorrect display for another transaction	There is a spelling mistake when prompting for another transaction, and two spelling mistakes on certain computers	Correct card and PIN entered; System is prompting for a transaction	Select withdrawal Select checking account Select \$20	System prompts "Would you like to do another transaction?"	System prompts "Wood you like to do another transaction?" NOTE: On certain computers, the system displayed "Wood you like to do another transactio"	Version: 1.0	Resolved
7	MFT: Tranfer transaction executed with incorrect amount	Transfer transaction executed with incorrect amount of money	System is displaying a request for the customer to type a dollar amount	Enter a legitimate dollar amount	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)	Amount in receipt and in log is \$0.50 less than it should be	Version: 1.0	Resolved
8	Incorrect receipt after transferring money	The receipt printed after a transfer transaction shows the wrong accounts.	Readable card and PIN have been entered; System is asking for a transaction	Select "Transfer" Select the "checking" account to transfer from Select the "savings" account to transfer to Enter 20.00	Receipt prints "TRANSFER FROM: CHKG TO: SVGS"	"TRANSFER FROM: SVGS TO: CHKG"	Version: 1.0 NOTE: This bug still exists in version 1.1	Active
9	Balance inquiry for Card 1 in Money Mart dispenses \$500	Doing a balance inquiry on the Money Mart account for Card 1 dispenses \$500 when it should not dispense any money.	System is correctly logged into Card 1 and showing the transacti	Press "Balance Inquiry" Press "Money Mart"	System states that the account is invalid	System dispenses \$500	Version: 1.0	Resolved

10	Balance inquiry for Card 1 prints an incorrect receipt	Performing a balance inquiry for Card 1 prints a receipt for a different account	System is correctly logged into Card 1 and showing the transaction page	Press "Balance Inquiry" Press "Money Mart"	System states that the account is invalid and does not print a receipt	System prints a receipt for a balance inquiry for the savings account	Version: 1.0	Resolved
11	System does not reject a PIN for Card	System allows PIN entry for Card 3; Entering certain PINs does not reject the card.	System is on and not servicing a customer	Press "Click to insert card" Enter Card number 3 Enter PIN 42 or PIN 1234	Card is ejected; System displays an error screen; System is ready to start a new session	System screen goes blank; System cannot be turned off or removed from this screen	Version: 1.0	Resolved
12	MFT: Receipts printed for Card 1 print the wrong card number	Performing a transaction for Card 1 prints a receipt for a different account	System is correctly logged into Card 1 and displaying the menu amounts for withdrawal	Select "\$20"	System dispenses this amount of cash; System prints a correct updated balance; System records transaction correctly in the log (showing both message to the bank and approval back)	System prints a receipt for a withdrawal from Card 2	Version: 1.0 NOTE: Bug still exists in version 1.1	Active
13	MFT: Incorrect account options for balance inquiries on Card 1	The accounts shown to inquire a balance on are incorrect for Card 1	Correctly logged into Card 1; Menu of transaction types is being displayed	Select "Balance Inquiry"	System displays a menu of account types for Card 1 - Checking and Savings	System displays Checking and Money Mart as the account options	Version: 1.0	Resolved
14	MFT: System rejects a balance inquiry on a legitimate account on Card 2	Choosing to inquire a balance for the Money Mark account on Card 2 is denied	Correctly logged into Card 2; Menu of transaction types is being displayed	Select "Balance Inquiry" Select "Money Mart"	System displays an account balance for Money Mart	System displays "Invalid account type" and asks to do another transaction or not	Version: 1.0	Resolved
15	MFT: Receipts printed for Card 2 print the wrong card number	Performing a transaction for Card 2 prints a receipt for an account that doesn't exist	System is correctly logged into Card 2 and showing the transaction page	Press "Balance Inquiry" Press "Checking"	System prints a correct receipt showing correct balance; System records transaction correctly in the log (showing both message to the bank and approval back)	System prints a receipt for a balance inquiry for Card 3	Version: 1.0 NOTE: Bug still exists in version 1.1	Active
16	MFT: Incorrect display for another transaction	Incorrect display message after a successful transfer transaction on certain computers	System is displaying a request for the customer to type a dollar amount	Enter dollar amount continue with transaction	System displays "Would you like to do another transaction?"	System displays "Would you like to do another transactio?" on certain computers	Version: 1.1	New
17	MFT: Balance inquiry for Card 1 in Savings dispenses \$500	Doing a balance inquiry on the savings accounts for Card 1 dispenses \$500 when it should not dispense any money.	System is correctly	Press "Balance Inquiry" Press "Money Mart"	System prints a receipt for the balance inquiry with the amount in the savings account	System displays "Unknown error" and dispenses \$500	Version: 1.1	New
18	MFT: Incorrect display for withdrawals	There is a display error when prompting a customer to choose a dollar amount to withdraw	Menu of account types is being displayed after choosing withdrawal option	Choose checking account	System displays a menu of possible withdrawal amounts	The "\$60" withdrawal amount is missing a \$ sign, it only displays "60"	Version: 1.1	New