[SA1-37] "Unknown Error" message when checking balance Created: 06/Feb/24 Updated: 06/Feb/24		
Status:	To Do	
Project:	SENG637 Assignment 1	
Components:	None	
Affects versions:	None	
Fix versions:	None	

Type:	Bug	Priority:	Low
Reporter:	Ogechukwu Kanu	Assignee:	Unassigned
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Attachments: image-20240206-002126.png

#### Description

Function being tested: Balance enquiry Initial state of the system: System is OFF.

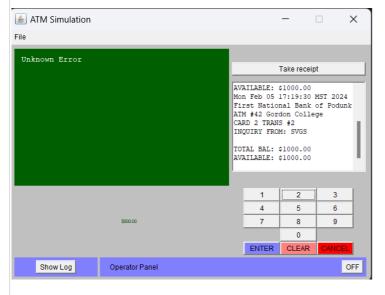
#### Steps:

- 1. Turn on the system
- 2. Enter the number of \$20 bills (eg. 1)
- 3. Click the button "Click to insert card" to insert the card
- 4. Enter the details from card 1 and correct PIN
- 5. Select the Balance Inquiry option from the list of transaction types
- 6. Select "Savings" option to print a receipt

Expected outcome: System should print the receipt alone

Actual outcome: System prints receipts and displays error message "Unknow Error"

SUT Version: v1.1



## [SA1-36] Missing '\$' symbol in \$60 withdrawal amount display Created: 05/Feb/24 Updated: 05/Feb/24 Status: To Do Project: SENG637 Assignment 1 Components: None

Affects versions:	None			
Fix versions:	None	None		
Type:	Bug	Priority:	Low	
Reporter:	Sami Abdelhalem	Assignee:	Unassigned	
Resolution:	Unresolved	Votes:	0	
Labels:	None			
Remaining Estimate:	Not Specified			
Time Spent:	Not Specified			
Original estimate:	Not Specified			
Attachments:	image-20240205-212058.pn	g		

Function Being Tested: Withdrawal transaction display.

Initial State of the System: The system is off.

#### Steps to Reproduce:

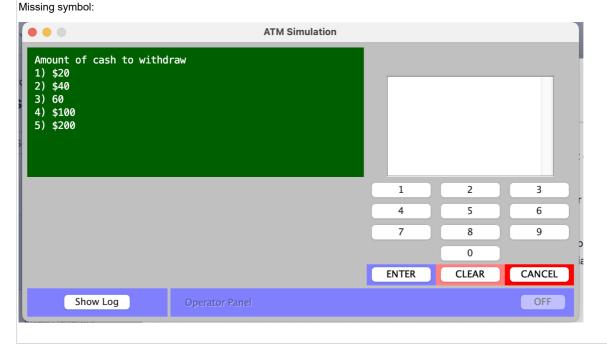
- 1. Turn on the ATM using the "On" button.
- 2. Insert Card number 2 and enter PIN 1234 when prompted.
- 3. Select the option for making a withdrawal.
- 4. Choose 'Checking' account for the withdrawal.
- 5. Navigate to the screen that displays the withdrawal amounts.

**Expected Outcome:** The system should display withdrawal amounts with the correct currency formatting, including the dollar sign ("\$") before each amount (e.g., "\$20", "\$40", "\$60").

Actual Outcome: The system displays withdrawal amounts without the dollar sign for the \$60 option, showing "60" instead of "\$60".

Severity Classification: Low – This issue affects the clarity of financial transactions, potentially causing confusion but not directly impacting financial accuracy or leading to a financial loss.

#### SUT Version: 1.1



## [SA1-35] MFT 22: Deposit transaction balance discrepancy Created: 05/Feb/24 Updated: 05/Feb/24 Status: In Progress Project: SENG637 Assignment 1 Components: None

Affects versions:	None			
Fix versions:	None	None		
Type:	Bug	Priority:	High	
Reporter:	Sami Abdelhalem	Assignee:	Unassigned	
Resolution:	Unresolved	Votes:	0	
Labels:	None			
Remaining Estimate:	Not Specified			
Time Spent:	Not Specified			
Original estimate:	Not Specified			
Attachments:	image-20240205-093301.png	image-20240205-214139.p	ng	

Function Being Tested: Deposit transaction processing.

Initial State of the System: System is off

#### Steps to Reproduce:

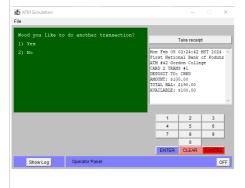
- 1. Turn on the ATM using the "On" button
- 2. Insert Card number 2 and enter PIN 1234 when prompted.
- 3. Select the option for making a deposit.
- 4. Choose 'Checking' account for the deposit.
- 5. Enter \$100.00 when prompted for the deposit amount.
- 6. Insert the envelope when the system requests.

**Expected Outcome:** The system should accept the envelope, and print a receipt reflecting a correct deposit amount of \$100 and updated total balance. The total balance should reflect the new correct balance of \$200 after deposit. The available balance should remain \$100 assuming a processing delay.

**Actual Outcome:** The receipt reflects a deposit of \$100.00 and an available balance of \$100, but shows an incorrect total balance of \$190.00. Total balance is missing \$10.

Severity Classification: High - This issue affects financial accuracy and could lead to customer dissatisfaction and potential financial loss.

#### **SUT Version:** 1.0 Incorrect balances:



#### Comments

#### Comment by Sami Abdelhalem [ 05/Feb/24 ]

Version 1.1: Bug has now changed to now only show a missing amount of \$0.1 instead of \$10.



[SA1-34] MFT 40: "Invalid PIN Extension" Invalid re-entry Created: 04/Feb/24 Updated: 06/Feb/24				
Status:	To Do			
Project:	SENG637 Assignment 1			
Components:	None	None		
Affects versions:	None			
Fix versions:	None			
	1			
Type:	Bug	Priority:	Medium	

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

Attachments: Picture3.png

Description

The function being tested: Invalid PIN Extension

Initial State of the system: The system is turned on and a PIN is requested.

**Step to reproduce the problem:** The user enters PIN incorrectly on the first, and second trials. On the third trial, the user enters the correct PIN, and the system requests the correct PIN one more time for the fourth time.

**Expected outcome:** Expected the system to accept the third PIN and not ask to re-enter after the correct PIN was entered.

**SUT:** V1.0

[SA1-32] System Hangs on Entry of Long PIN Number Created: 04/Feb/24 Updated: 06/Feb/24		
Status:	In Progress	
Project:	SENG637 Assignment 1	
Components:	None	

Affects versions:	None	
Fix versions:	None	
_	_	 

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

Attachments: image-20240204-102920.png

#### Description

Function Being Tested: PIN entry validation.

Initial State of the System: System is off.

#### Steps to Reproduce:

- 1. Turn on the ATM using the "On" button.
- 2. Enter '10' as the number of \$20 bills when prompted for the initial cash amount.
- 3. Click the "Click to insert card" button.
- 4. Enter '1' for Card number 1 (Note: The issue occurs for both Card number 1 and Card number 2).
- 5. Enter a long PIN number greater than 11 digits (e.g., 12345678901) when prompted for the PIN.

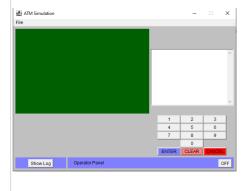
**Expected Outcome:** The ATM system should validate the PIN length and either prompt the user to re-enter a PIN of the correct length or display an error message.

Actual Outcome: The ATM system becomes unresponsive and requires a restart.

**Severity Classification:** Classified as 'Medium' because although it causes the entire system to become unresponsive, requiring a restart, this scenario is unlikely to be reproduced in the real world.

#### **SUT:** V1.0

Here the ATM is unresponsive:



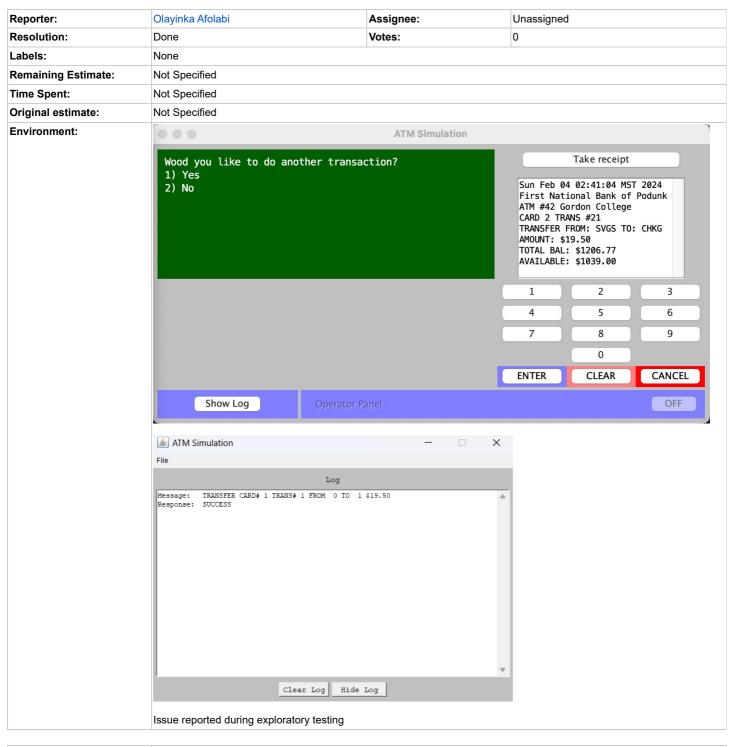
#### Comments

Comment by Sami Abdelhalem [ 05/Feb/24 ]

Version 1.1: System still hangs.

[SA1-30] MFT 29: Incorrect system records transaction Created: 04/Feb/24 Updated: 06/Feb/24 Resolved: 06/Feb/24		
Status:	Done	
Project:	SENG637 Assignment 1	
Components:	None	
Affects versions:	None	
Fix versions:	None	

Type: Bug Priority: Highest	Highest
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## Attachments: Screenshot 2024-02-04 at 2.44.57 AM.jpg image-20240206-002847.png Issue links: Duplicate duplicates SA1-17 Incorrect Transfer Amount on Transfer... Done

#### Description

Function being tested: Manual function Test 29

Initial state of the system: System is ON and has authenticated the user (e.g. Card 1 and PIN 42)

**Steps:** Press 3 to choose Transfer transaction, press 1 to transfer from checking, press 2 to transfer to savings, entered 20.0 as the amount to transfer and press enter.

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

Actual outcome: System prints a receipt with incorrect transfer information and amount. Also, the log entry is incorrect.

SUT Version: V1.0

[SA1-29] Incorrect Withdrawal Amount from Money Market Account Created: 04/Feb/24 Updated: 06/Feb/24 Resolved: 06/Feb/24		
Status:	Done	
Project:	SENG637 Assignment 1	
Components:	None	
Affects versions:	None	
Fix versions:	None	

Type:	Bug	Priority:	Highest			
Reporter:	Sami Abdelhalem	Assignee:	Unassigned			
Resolution:	Done	Votes:	0			
Labels:	None					
Remaining Estimate:	Not Specified					
Time Spent:	Not Specified					
Original estimate:	Not Specified					

Attachments:	➡ bug1.png			
Issue links:	Duplicate			
	duplicates	<del>SA1-26</del>	MFT 14: Withdrawing an amount availab	Done

Function Being Tested: Withdrawal transaction from Money Market account.

Initial State of the System: ATM system is on and idle, waiting for card insertion.

#### Steps to Reproduce:

- 1. Insert Card number 2 into ATM.
- 2. Enter PIN 1234 when prompted.
- 3. Select option 1 for withdrawal from the main menu.
- 4. Select option 3 for Money Market account.
- 5. Select option 1 to withdraw \$20.

Expected Outcome: The ATM system should withdraw \$20 from the Money Market account, and the receipt should reflect the withdrawal of \$20.

Actual Outcome: The ATM system withdraws \$40 from the Money Market account, as indicated by the receipt provided by the system.

Severity Classification: This is classified as 'Highest' since it directly impacts financial transactions and could lead to significant financial loss or customer dissatisfaction.

**SUT:** V1.0

#### [SA1-28] MFT 16: Withdrawing an amount available in the system but larger than the total balance Created: 03/Feb/24

Updated: 06/Feb/24 Resolved: 06/Feb/24

Status:	Done
Project:	SENG637 Assignment 1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Bug	Priority:	High			
Reporter:	Mohammad Hallaq	Assignee:	Unassigned			
Resolution:	Done	Votes:	0			
Labels:	None					
Remaining Estimate:	Not Specified					
Time Spent:	Not Specified					

Attachments:	image-202	40203-085633.p	ng	
Issue links:	Relates			
	relates to	<del>SA1-26</del>	MFT 14: Withdrawing an amount availab	Done
	relates to	<del>SA1-27</del>	MFT 15: Withdrawing an amount greater	Done

Original estimate:

Function being tested: System verifies that customer's balance is sufficient to fulfill the request.

Not Specified

Initial State of the System: System is ON

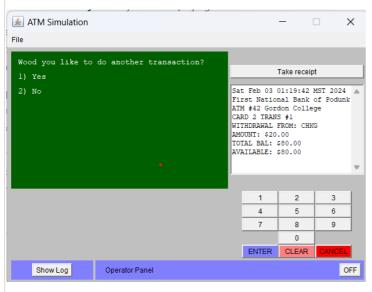
#### Steps to reproduce the problem:

- 1. Enter a large number of bills e.g., 20, so the system will have a large amount, here \$400.
- 2. Insert card, enter the correct card number and pin
- 3. Press 1 on the keypad to withdraw, press 1 to choose "Checking" as the account type, and choose an amount less than what the system currently has, but greater than the total balance which is \$100 which is option 5) for \$200.

**Expected outcome:** System displays an appropriate message which is "insufficient available balance" and offers customer the option of choosing to do another transaction or not.

Actual Outcome: System successfully completes the transaction with \$20 bill dispensed and offers customer the option of choosing to do another transaction or not.

SUT Version: V1.0



# [SA1-27] MFT 15: Withdrawing an amount greater than what the system has Created: 03/Feb/24 Updated: 06/Feb/24 Resolved: 06/Feb/24 Status: Done Project: SENG637 Assignment 1 Components: None Affects versions: None Fix versions: None

Type:	Bug	Priority:	High				
Reporter:	Mohammad Hallaq	Assignee:	Unassigned				
Resolution:	Done	Votes:	0				
Labels:	None	None					
Remaining Estimate:	Not Specified	Not Specified					
Time Spent:	Not Specified						

ga				
Attachments:	image-2024020	03-082009.png		
Issue links:	Relates			
	relates to	<del>SA1-28</del>	MFT 16: Withdrawing an amount availab	Done

Original estimate:

Function being tested: System verifies that it has sufficient cash on hand to fulfill the request

Initial State of the System: System is ON.

#### Steps to reproduce the problem:

1. Enter a number of bills less than 10 e.g., 9, so the system will have \$180.

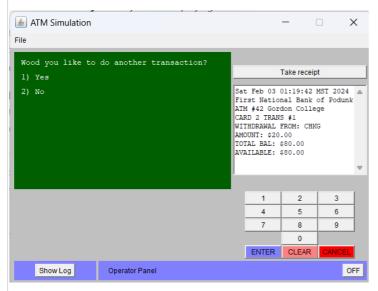
Not Specified

- 2. Insert card, enter the correct card number and pin.
- 3. Press 1 on keypad to withdraw, press 1 to choose checking as the account type, and choose an amount greater than what the system currently which is option 5, \$200.

Expected outcome: The system displays an appropriate message, "insufficient cash available" and asks the customer to choose a different amount.

Actual Outcome: The system successfully completes the transaction with \$20 dispensed.

SUT Version: V1.0



Here, the system had \$100 available. Then we chose to withdraw \$200, but the actual withdrawn amount was \$20, and the transaction was successful.

### [SA1-26] MFT 14: Withdrawing an amount available in the system and less than the total balance Created: 03/Feb/24 Updated: 06/Feb/24 Resolved: 06/Feb/24

Status:	Done
Project:	SENG637 Assignment 1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Bug	Priority:	High			
Reporter:	Mohammad Hallaq	Assignee:	Unassigned			
Resolution:	Done	Votes:	0			
Labels:	None					
Remaining Estimate:	Not Specified					
Time Spent:	Not Specified					
Original estimate:	Not Specified					

Attachments:	image-20240203-07580 20240203-080353.png	00.png 🖟	image-20240203-080008.png	image-20240203-080214.png	image-
Issue links:	Duplicate				
	is duplicated by	<del>SA1-29</del>	Incorrect Withdrawal Amoun	t from Mone	Done
	Relates				
	relates to	<del>SA1-28</del>	MFT 16: Withdrawing an am	ount availab	Done

Function being tested: System performs a legitimate withdrawal transaction properly

Initial State of the System: System is ON.

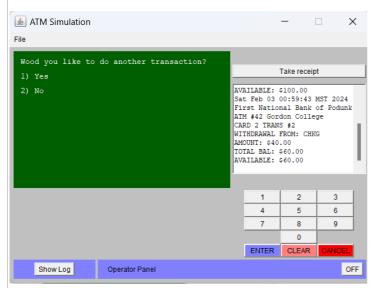
#### Steps to reproduce the problem:

- 1. Enter a number of bills larger or equal to 5, so the system will have at least \$100.
- 2. Insert card, enter the correct card number and pin.
- 3. Press 1 on keypad to withdraw, press 1 to choose checking as the account type, choose an amount that the system currently has and which is not greater than the account balance (e.g. options 1 to 4)

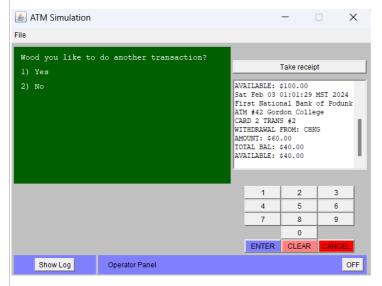
**Expected outcome:** System dispenses this amount of cash; System prints a correct receipt showing amount and correct updated balance; System records transaction correctly in the log (showing both message to the bank and approval back).

**Actual Outcome:** There is a difference between the chosen withdrawn amount and the actual one. When choosing to withdraw \$20, the actual withdrawn amount is \$40. And when choosing \$40, the actual withdrawn amount is \$60. And when choosing to withdraw \$60, the actual amount is \$100.

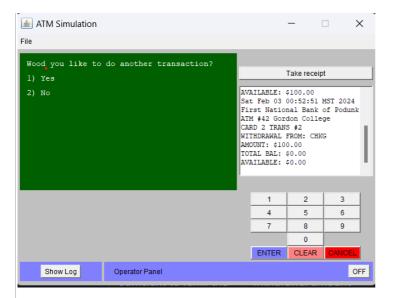
#### SUT Version: V1.0



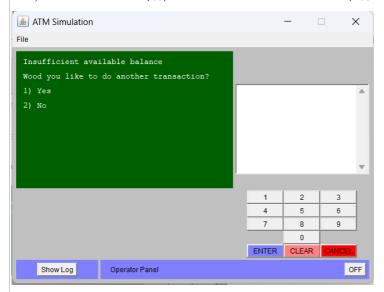
Here, we chose to withdraw \$40, but the actual withdrawn amount was \$60.



Here, we chose to withdraw \$20, but the actual withdrawn amount was \$40.



Here, we chose to withdraw \$60, but the actual withdrawn amount was \$100.



Here, we chose to withdraw \$100, but that was not allowed although the amount is available in the system and less than the total balance.

[SA1-25] Typo error with prompt message Created: 03/Feb/24 Updated: 06/Feb/24 Resolved: 06/Feb/24					
Status:	Done				
Project:	ENG637 Assignment 1				
Components:	None				
Affects versions:	v1.0				
Fix versions:	None				

Type:	Bug	Priority:	Lowest				
Reporter:	Ogechukwu Kanu	Assignee:	Unassigned				
Resolution:	Done	Votes:	0				
Labels:	None	None					
Remaining Estimate:	Not Specified	Not Specified					
Time Spent:	Not Specified	Not Specified					
Original estimate:	Not Specified						

Attachments:	image-20240203-004104.png
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Function being tested: Any transaction

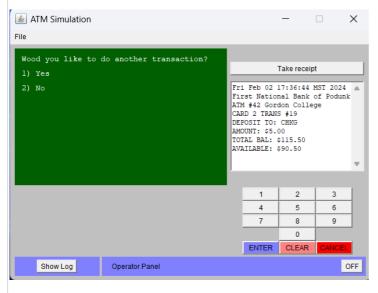
Initial State of the System: A deposit transaction was completed

Detailed Steps: With the conclusion of a deposit transaction, the prompt message "Wood you like to do another transaction?" should appear.

Expected outcome: The system should prompt the message "Would you like to do another transaction?" instead

Actual outcome: The system outputs the message "Wood you like to do another transaction?"

SUT Version: V1.0



[SA1-24] Incorrect log entries after timeout period with deposit transaction Created: 03/Feb/24 Updated: 06/Feb/24			
Status:	tatus: In Progress		
Project:	SENG637 Assignment 1		
Components:	None		
Affects versions:	None		
Fix versions:	None		

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

Attachments: image-20240203-003529.png

Description

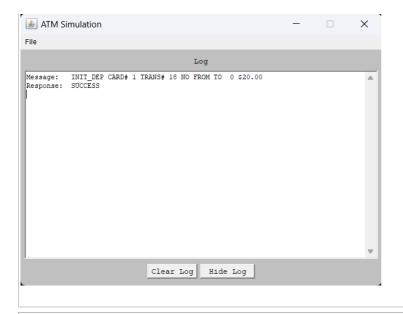
Function being tested: Deposit transaction Initial State of the System: System was off

**Detailed Steps:** power on the ATM, enter 1 and then push the button "click to insert card", enter the card number and correct PIN. Push 2 on the keypad to deposit. Push 1 on the keypad to select Checking account and then enter \$20 at the prompt "Amount to deposit" and press enter. **Do not push** the "Click to insert envelop" button. After the message prompt on the screen click the "Show log" button.

Expected outcome: The system should prompt the message "Last transaction was cancelled" and the log entry should show a similar message

Actual outcome: The system outputs the correct message but the log entry indicates a successful transaction.

SUT Version: V1.0



[SA1-23] System hangs after entering PIN for an invalid card Created: 02/Feb/24 Updated: 06/Feb/24 Due: 02/Feb/24 Resolved: 06/Feb/24			
Status:	Done		
Project:	SENG637 Assignment 1		
Components:	None		
Affects versions:	None		
Fix versions:	None		

Type:	Bug	Priority:	Highest				
Reporter:	Emmanuel Alafonye	Assignee:	Unassigned				
Resolution:	Done	one Votes: 0					
Labels:	None						
Remaining Estimate:	Not Specified						
Time Spent:	Not Specified						
Original estimate:	Not Specified						

#### Description

Function being tested: Invalid card insertion
Initial State of the System: The system is OFF.

**Detailed Steps:** 

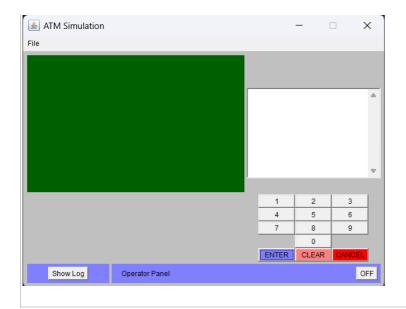
- 1. Turned on the system
- 2. Enter any number of \$20 bills (e.g. 10)
- 3. Insert the card, and enter an incorrect card number (e.g 3)

**Expected outcome:** System should decline or reject an invalid card number.

Actual outcome: The system crashes and there were no messages on the display

Severity: The case is highest severe and requires immediate attention.

**SUT:** V1.0



[SA1-22] Incorrect available balance after a deposit Created: 02/Feb/24 Updated: 06/Feb/24				
Status: In Progress				
Project:	ENG637 Assignment 1			
Components:	None			
Affects versions:	None			
Fix versions:	None			

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

Attachments: Screenshot 2024-02-02 at 4.31.27 AM.png

#### Description

The function being tested: Deposit into savings.

Initial State of the System: The System is OFF.

Detailed Steps: Turn on the ATM, insert the card enter the correct PIN and deposit \$60 into the ATM savings using card 1.

**Expected outcome:** Expected the correct deposit amount and card number into the savings account.

Actual outcome: A \$60 deposit was made, however, an incorrect balance is printed on the receipt.

Case Severity: The case is medium severe and requires attention.

SUT: V1.0.

[SA1-21] Log Entry Error Created: 02/Feb/24 Updated: 06/Feb/24 Due: 14/Feb/24				
Status:	In Progress			
Project: SENG637 Assignment 1				

Components: None Affects versions: None None Fix versions: Type: Bug **Priority:** Low Reporter: Olayinka Afolabi Assignee: Unassigned Resolution: 0 Unresolved Votes: Labels: None Remaining Estimate: Not Specified **Time Spent:** Not Specified Original estimate: Not Specified **Environment: ATM Simulation** INQUIRY CARD# 1 TRANS# 11 FROM 0 NO TO NO AMOUNT Message: Response: SUCCESS Clear Log Hide Log

Attachments: Screenshot 2024-02-01 at 8.19.43 PM.jpg

#### Description

**Function being tested:** Entries will be made in the log when the ATM is started up and shut down, for each message sent to the Bank (along with the response back, if one is expected), for the dispensing of cash, and for the receiving of an envelope. Log entries may contain card numbers and dollar amounts, but for security will *never* contain a PIN.

Initial State of the System: System was off

**Detailed Steps:** powered the ATM ON, insert a card, enter correct card number and PIN. Press 4 on the keypad for Balance inquiry, press 1 to inquire account from checking account. select the button "show log"

Expected outcome: Log entries for action like ATM Startup, message to be sent to the bank for dispensing of cash and for receiving envelop should be visible

Actual outcome: Only one message and a response was present.

SUT Version: V1.0

## [SA1-20] Log Error \$500 dispense during money market Balance check Created: 02/Feb/24 Updated: 06/Feb/24 Resolved: 06/Feb/24 Status: Done Project: SENG637 Assignment 1 Components: None Affects versions: None Fix versions: None

Type:	Bug	Priority:	Medium
Reporter:	Olayinka Afolabi	Assignee:	Unassigned

Resolution:	Done	Votes: 0		
Labels:	None			
Remaining Estimate:	Not Specified			
Time Spent:	Not Specified			
Original estimate:	Not Specified			
Environment:	• • •	ATM Simulation		
		Log		
	Message: INQUIRY CARD# 1 TRANS# 5 Response: SUCCESS Message: INQUIRY CARD# 1 TRANS# 6 Response: SUCCESS Dispensed: \$500.00 Message: INQUIRY CARD# 1 TRANS# 7 Response: SUCCESS Dispensed: \$500.00 Message: INQUIRY CARD# 1 TRANS# 8 Response: SUCCESS Dispensed: \$500.00 Message: INQUIRY CARD# 1 TRANS# 9 Response: SUCCESS Dispensed: \$500.00 Message: INQUIRY CARD# 1 TRANS# 9 Response: SUCCESS Dispensed: \$500.00 Message: INQUIRY CARD# 1 TRANS# 9 Response: SUCCESS Dispensed: \$500.00	FROM 1 NO TO NO AMOUNT		
		Clear Log Hide Log		

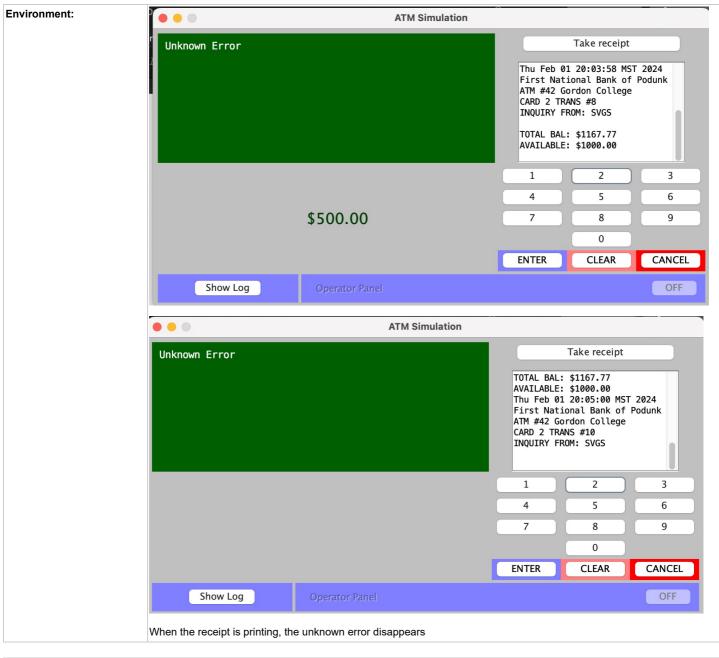
Attachments:	Screenshot 2024-02-01 at 8.07.26 PM.jpg			
Issue links:	Relates			
	relates to	<del>SA1-19</del>	Unknown Error when Money Market Balan	Done

This error is a continuation of Issue https://mohammadhlq47.atlassian.net/browse/SA1-19.

There is an error in the log for every money market balance inquiry.

# [SA1-19] Unknown Error when Money Market Balance is checked Created: 02/Feb/24 Updated: 06/Feb/24 Due: 04/Feb/24 Resolved: 06/Feb/24 Status: Done Project: SENG637 Assignment 1 Components: None Affects versions: None Fix versions: None

Type:	Bug	Priority:	Highest		
Reporter:	Olayinka Afolabi	Assignee:	Unassigned		
Resolution:	Oone Votes: 0				
Labels:	None				
Remaining Estimate:	Not Specified				
Time Spent:	Not Specified				
Original estimate:	Not Specified				



Attachments:	Screenshot 202	24-02-01 at 8.04	I.27 PM.jpg Screenshot 2024-02-01 at 8.05.05 PM.jpg	
Issue links:	Relates			
	relates to	<del>SA1-20</del>	Log Error \$500 dispense during money	Done

The function being tested: The system asks the customer to choose an account to inquire about.

Initial State of the system: The system is off.

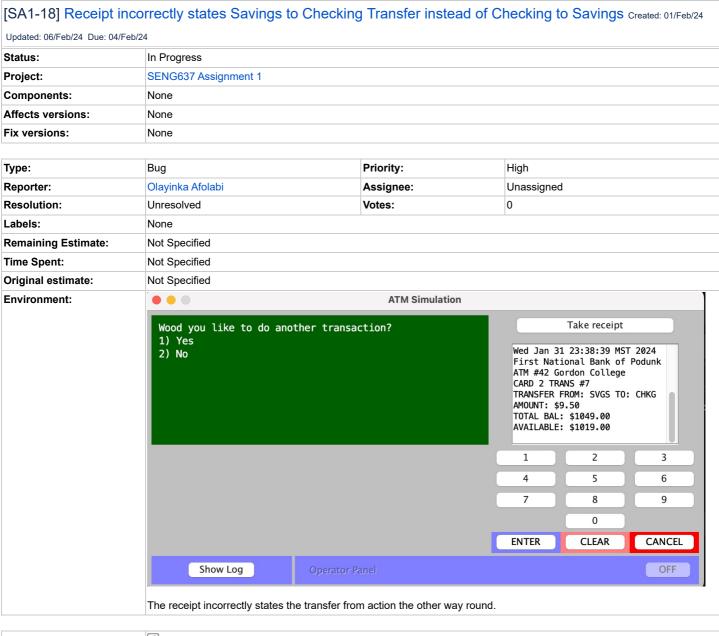
#### Step to reproduce the problem:

- 1. Turn on the ATM using the "On" button.
- 2. Enter '1' as the number of \$20 bills when prompted for the initial cash amount.
- 3. Click the "Click to insert card" button
- 4. Enter 1 for the card number
- 5. Enter the correct card PIN (e.g. 42)
- $\label{eq:continuity} \textbf{6. Select balance inquiry from the list of transaction types.}$
- 7. Select Money Market.

Expected outcome: System should show the balance in money market account

Actual outcome: Unknown error shows briefly, \$500 is also displayed intermittently, the receipt shows inquiry from savings

SUT Version: V1.0



Attachments:	Screenshot 202	24-01-31 at 11.50	.48 PM.jpg	
Issue links:	Relates			
	relates to	<del>SA1-17</del>	Incorrect Transfer Amount on Transfer	Done

In addition to https://mohammadhlq47.atlassian.net/browse/SA1-17 bug report, despite choosing **Transfer from Checking to Savings** type of transaction, the activity was incorrectly displayed on the receipt as **Transfer from Savings to Checking** 

# [SA1-17] Incorrect Transfer Amount on Transfer from Checking to Savings Transaction Created: 01/Feb/24 Updated: 06/Feb/24 Due: 02/Feb/24 Resolved: 06/Feb/24 Updated: 06/Feb/24 Updated: 06/Feb/24 Due: 02/Feb/24 Resolved: 06/Feb/24 Updated: 06/Feb

Type:	Bug	Priority:	Highest
Reporter:	Olayinka Afolabi	Assignee:	Unassigned
Resolution:	Done	Votes:	0
Labels:	None		
Remaining Estimate:	Not Specified		
Time Spent:	Not Specified		
Original estimate:	Not Specified		

Attachments:	Screenshot 2024-01-	Screenshot 2024-01-31 at 11.50.48 PM.jpg		
Issue links:	Duplicate			
	is duplicated by	<del>SA1-30</del>	MFT 29 : Incorrect system records tra	Done
	Relates			
	relates to	SA1-18	Receipt incorrectly states Savings to	In Progress

Function being tested: Transfer transaction
Initial State of the System: System is ON

Steps to reproduce the problem: Insert card, enter the correct card number and pin, Press 3 on keypad for transaction type, press 1 to choose checking as account to transfer from, press 2 as Savings for account to transfer to, enter 10 as amount to transfer and press enter. Transfer from amount on receipt is \$9.50

**Expected outcome:** The transfer from amount on the receipt should be \$10

Actual Outcome: The transfer from amount on the receipt is \$9.50

[SA1-16] No Balar	nce enquiry for Savings Account Created: 01/Feb/24 Updated: 06/Feb/24 Due: 02/Feb/24 Resolved: 06/Feb/24
Status:	Done
Project:	SENG637 Assignment 1
Components:	None
Affects versions:	None
Fix versions:	None

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

Attachments:	Screenshot 2024-01-31 at 11.28.23 PM.jpg			
Issue links:	Duplicate			
	duplicates	<del>SA1-4</del>	Accounts for both Card 1 and Card 2 a	Done

#### Description

Function Being Tested: Balance enquiry access

Initial State of the system: System was ON and a deposit transaction was just completed and a prompt on the screen asked "Wood you like to do another transaction?"

Steps to reproduce problem: press 1 on keypad and enter, press 4 on keypad and enter. At this point you should be on the "Account to inquire from"

**Expected outcome:** List of all account should be in the option

Actual outcome: Only "Checking" and "Money Market" option available

SUT Version: V1.0

#### Comments

Comment by Olayinka Afolabi [ 04/Feb/24 ]

Defect still exists in version 1.1

[SA1-13] Incorrect	: "Total Bal" on Customer Receipt Created: 01/Feb/24 Updated: 06/Feb/24 Due: 02/Feb/24
Status:	In Progress
Project:	SENG637 Assignment 1
Components:	None
Affects versions:	None
Fix versions:	None

Type:	Bug	Priority:	High		
Reporter:	Olayinka Afolabi	Assignee:	Unassigned		
Resolution:	Unresolved	Votes:	0		
Labels:	None				
Remaining Estimate:	Not Specified				
Time Spent:	Not Specified				
Original estimate:	Not Specified				

Screenshot 2024-01-31 at 11.12.56 PM.jpg Attachments:

None

#### Description

Function being tested: Statement Balance Initial state of the system: System was off

Steps to reproduce the defect: Turn on the system, enter 5 as the number of \$20 the system is assumed to start with, click to insert card button, enter 1 as card number and press enter, enter 42 as pin and press enter, select 2 on keypad to deposit, press 1 on keypad to deposit in checking account, enter 20 and press enter, press the insert envelop button. On the receipt, the "Total Bal" displayed \$110.

Expected Outcome: Total Bal: \$120 Actual Outcome: Total Bal: \$110

SUT Version: V 1.0

Fix versions:

#### [SA1-7] Wrong card number in receipt after successful transaction Created: 31/Jan/24 Updated: 06/Feb/24 Due: 14/Feb/24 Status: In Progress Project: SENG637 Assignment 1 Components: None Affects versions: None

Type: Bug Priority: Low Unassigned Reporter: Mohammad Hallaq Assignee: Resolution: Unresolved Votes: Labels: None

Remaining Estimate: Not Specified Time Spent: Not Specified

Not Specified Original estimate: image-20240131-220548.png image-20240131-220941.png Attachments:

Description

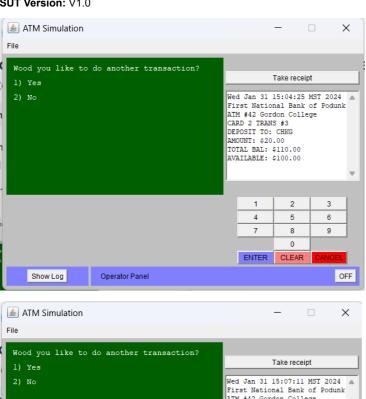
Function being tested: Deposit transaction Initial State of the System: System was off

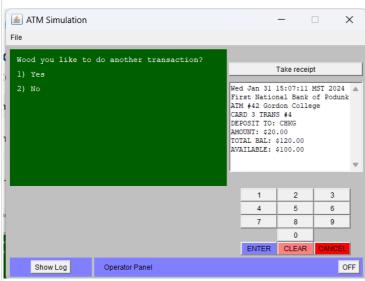
Detailed Steps: power on the ATM, enter 1 and then push the button "click to insert card", enter the card number and correct PIN. Push 2 on the keypad to deposit. Push 1 on the keypad to select Checking account and then enter \$20 at the prompt "Amount to deposit" and press enter. Then push the button "Click to insert envelope" and wait for the transaction receipt.

Expected outcome: The receipt should show the correct card number

Actual outcome: The receipt shows the incorrect card number which is card 2 for a transaction carried out by card 1 or card 3 for a transaction carried out by card 2

SUT Version: V1.0





#### [SA1-4] Accounts for both Card 1 and Card 2 are incomplete for balance transaction Created: 31/Jan/24 Updated: 06/Feb/24 Due: 04/Feb/24 Resolved: 06/Feb/24 Status: Done Project: SENG637 Assignment 1 Components: None

Fix versions:	None			
Type:	Bug	Priority:	Medium	
Reporter:	Mohammad Hallaq	Assignee:	Unassigned	
Resolution:	Done	Votes:	0	
Labels:	None			
Remaining Estimate:	Not Specified			
Time Spent:	Not Specified			
Original estimate:	Not Specified			
	•			
Attachments:	image-20240131-213127.png	nage-20240131-220033.pi	ng	
Issue links:	Duplicate			

No Balance enquiry for Savings Account

Done

#### Description

Affects versions:

None

Function being tested: Balance Enquiry
Initial State of the System: System was off

Detailed Steps: power on the ATM, enter 0 and then push the button "click to insert card", enter the card number and correct PIN. Push 4 on the

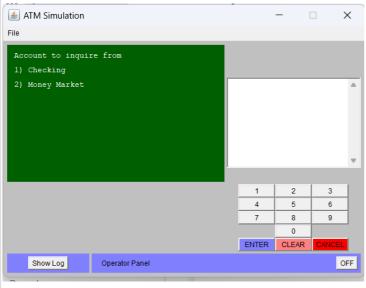
SA1-16

keypad to check the balance.

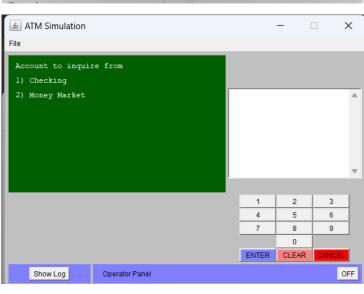
Expected outcome: The system should show 'Savings', 'Checking', and 'Money Market' accounts

Actual outcome: The system shows only 'Checking' and 'Money Market' for the balance transaction.

SUT Version: V1.0



is duplicated by



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