[S637A1-26] Session - Unexpected Ejection of \$20 at Option Menu Created: 02/Feb/24 Updated: 02/Feb/24 Due: 03/Feb/24		
Status:	Status: To Do	
Project:	SENG637-A1-Group22	
Components:	None	
Affects versions:	<u>V1.1</u>	
Fix versions:	None	

Type:	Bug	Priority:	Low
Reporter:	Matthew De Filippo	Assignee:	Matthew De Filippo
Resolution:	Unresolved	Votes:	0
Labels:	V1.1		
Remaining Estimate:	2 weeks		
Time Spent:	Not Specified		
Original estimate:	2 weeks		

Steps to Reproduce:	Step 1: Select Withdraw Step 2: Select Checking, Savings, or, Money Market
Impact:	Moderate / Limited

The function being tested (e.g. login):

• Session selection menu.

The initial state of the system (e.g. the system is on and idle):

- ATM is ON. Valid card and pin has been entered. User is at the selection menu.
- The user presses "5" on the keypad.

The expected outcome (e.g. the system should successfully accept the customer and display the banking menu):

• Nothing should happen. "5" is an invalid selection.

The actual outcome (e.g. the system crashes or displays an error message):

• The system ejects \$20.

The version of SUT (V 1.0/ V 1.1) in which the bug was found:

• V 1.1

[S637A1-25] Withdrawel Typo - Missing dollar sign for \$60 Created: 02/Feb/24 Updated: 02/Feb/24 Due: 03/Feb/24		
Status:	To Do	
Project:	SENG637-A1-Group22	
Components:	None	
Affects versions:	<u>V1.0</u>	
Fix versions:	None	

Type:	Bug	Priority:	Low
Reporter:	Shad Sajid	Assignee:	Shad Sajid
Resolution:	Unresolved	Votes:	0
Labels:	V1.1		
Remaining Estimate:	2 weeks		
Time Spent:	Not Specified		
Original estimate:	2 weeks		

Steps to	Step 1: Select Withdraw
Reproduce:	Step 2: Select Checking, Savings, or, Money Market
Impact:	Moderate / Limited

The function being tested (e.g. login):

• Withdraw Function

The initial state of the system (e.g. the system is on and idle):

• System is at the withdrawel menu after entering a valid card number and pin

The expected outcome (e.g. the system should successfully accept the customer and display the banking menu):

• The system should display \$60

The actual outcome (e.g. the system crashes or displays an error message):

• The system displays 60

The version of SUT (V 1.0/ V 1.1) in which the bug was found:

• V 1.1

[S637A1-24] Session - Unexpected Ejection of \$20 from ATM Created: 01/Feb/24 Updated: 02/Feb/24 Due: 03/Feb/24		
Status:	In Review	
Project:	SENG637-A1-Group22	
Components:	None	
Affects versions:	fects versions: V1.0	
Fix versions:	None	

Type:	Bug	Priority:	Highest	
Reporter:	Matthew De Filippo	Assignee:	Matthew De Filippo	
Resolution:	Unresolved	Votes:	0	
Labels:	None	None		
Remaining Estimate:	2 weeks			
Time Spent:	Not Specified			
Original estimate:	2 weeks			

Steps to Reproduce:	Step 1: Enter a valid card number and pin. Step 2: Select "Deposit" from the main menu. Then select "Checking". Press "Cancel" to end the transaction.
	Step 3: The system prompts the user to select "1" to perform another transaction or "2" to end the session. Step 4: Press "4" on the keypad; the ATM will unexpectedly eject \$20.
Impact:	Minor / Localized

The function being tested (e.g. login):

Session

The initial state of the system (e.g. the system is on and idle):

• The ATM is on and the user has entered a valid card number. The have cancelled a "Deposit" transaction and have been prompted as to whether they would like to perform another transaction. Instead of pressing "1" to continue or "2" to end the session, they press "4".

The expected outcome (e.g. the system should successfully accept the customer and display the banking menu):

• Nothing should happen. The user should be prompted until they select either "1" or "2".

The actual outcome (e.g. the system crashes or displays an error message):

• The ATM ejects \$20 to the user. Continuing to press buttons other than "1" or "2" will result in additional \$20 bills being ejected.

The version of SUT (V 1.0/ V 1.1) in which the bug was found:

• V1.0

Comments

Comment by Matthew De Filippo [02/Feb/24]

Note: This has been resolved in Version 1.1.

[S637A1-23] MFT: Deposit - Shorted \$10 on Deposit Created: 01/Feb/24 Updated: 02/Feb/24 Due: 03/Feb/24		
Status:	Still Exists	
Project:	SENG637-A1-Group22	
Components:	None	
Affects versions:	<u>V1.0, V1.1</u>	
Fix versions:	None	

Type:	Bug	Priority:	High
Reporter:	Matthew De Filippo	Assignee:	Matthew De Filippo
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	2 weeks		
Time Spent:	Not Specified		
Original estimate:	2 weeks		

Steps to	Step 1: Enter a valid card number and pin.	
Reproduce:	Step 2: Select "Balance Inquiry" from the main menu. Then select	
_	"Checking". Note that the checking balance is \$100.	
	Step 3: Select "Deposit" from the main menu. Then select "Checking". Enter	
	an amount of "\$1000".	
Impact:	Minor / Localized	

The function being tested (e.g. login):

• Deposit

The initial state of the system (e.g. the system is on and idle):

• The ATM is on and the user has entered a valid card number. They have confirmed their balance (via "Balance Inquiry") is \$100. They perform a deposit of \$1000.

The expected outcome (e.g. the system should successfully accept the customer and display the banking menu):

• Upon completion of the transaction, the balance should show as \$1100.

The actual outcome (e.g. the system crashes or displays an error message):

• Upon completion of the transaction, the balance shows as \$1090 which is \$10 less than expected.

The version of SUT (V 1.0/ V 1.1) in which the bug was found:

• V1.0

Comments

Comment by Matthew De Filippo [02/Feb/24]

Note: Bug still exists in Version 1.1. The system now is shorting the balance amount by \$0.10 instead of \$10.

[S637A1-22] MFT: Session - Double Entry of Correct Pin Required After			
Incorrect Entry	Incorrect Entry Created: 01/Feb/24 Updated: 02/Feb/24 Due: 03/Feb/24		
Status:	us: Still Exists		
Project:	SENG637-A1-Group22		
Components:	None		
Affects versions:	ffects versions: $V1.0$, $V1.1$		
Fix versions: None			

Type:	Bug	Priority:	Low
Reporter:	Matthew De Filippo	Assignee:	Matthew De Filippo
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	2 weeks		
Time Spent:	Not Specified		
Original estimate:	2 weeks		

Steps to Reproduce:	Step 1: Enter a valid card number. They system will prompt for a pin to be entered. Step 2: Enter an invalid pin. The system will take you to a screen prompting for re-entry. Step 3: Enter the correct pin. The system will take you to a screen which again prompts for pin entry.
	again prompts for pin entry. Step 4: Enter the correct pin again. Access to the system will be granted.
Impact:	Minor / Localized

The function being tested (e.g. login):

• Session

The initial state of the system (e.g. the system is on and idle):

• The ATM is on and the user has entered a valid card number. They have entered the incorrect pin, received and error message, and then have entered the correct pin.

The expected outcome (e.g. the system should successfully accept the customer and display the banking menu):

• Entering the correct pin should grant access to the main menu.

The actual outcome (e.g. the system crashes or displays an error message):

• The user is AGAIN prompted to enter the pin.

The version of SUT (V 1.0/ V 1.1) in which the bug was found:

• V1.0

Comments

Comment by Matthew De Filippo [02/Feb/24]

Note: Bug still exists in version 1.1.

[S637A1-21] <u>0 needs to be pressed to enter \$0 amount for transaction.</u> Created: 01/Feb/24 Updated: 06/Feb/24 Due: 03/Feb/24		
Status:	Status: Still Exists	
Project:	SENG637-A1-Group22	
Components:	None	
Affects versions: V1.0		
Fix versions:	None	

Type:	Bug	Priority:	Low
Reporter:	Redge Santillan	Assignee:	Redge Santillan
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	2 weeks		
Time Spent:	Not Specified		
Original estimate:	2 weeks		

Steps to Reproduce:	Any screen where you need to enter an amount. Example below: Step 1: Choose "Withdraw" from the main menu. Step 2: Choose "Checking".
Impact:	Step 3: Press Enter. Minor / Localized

The function being tested (e.g. login):

• Amount entry

The initial state of the system (e.g. the system is on and idle):

• In a screen where user is prompted to enter an amount. Should display "0.00". Press Enter.

The expected outcome (e.g. the system should successfully accept the customer and display the banking menu):

• Proceed to try to go through transaction with a \$0 amount

The actual outcome (e.g. the system crashes or displays an error message):

• Nothing happens. The system is still waiting for an keypad entry.

The version of SUT (V 1.0/ V 1.1) in which the bug was found:

• V1.0

[S637A1-20] MFT: Transfer - Accounts are swapped on white screen (receipt generation) when transferring Created: 01/Feb/24 Updated: 06/Feb/24 Due: 03/Feb/24		
Status:	Still Exists	
Project:	SENG637-A1-Group22	
Components:	None	
Affects versions:	Sects versions: $V1.0$, $V1.1$	
Fix versions: None		

Type:	Bug	Priority:	Medium
Reporter:	Redge Santillan	Assignee:	Redge Santillan
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	2 weeks		
Time Spent:	Not Specified		
Original estimate:	2 weeks		

Steps to Reproduce:	Step 1: Choose "Transfer" from the main menu.
1	Step 2: Choose "Checking" as the From account.
	Step 3: Choose "Savings" as the To account.
	Step 4: Pick a valid amount (something from 0 - 99.50).
	Step 5: Look at the white screen (receipt generation).
	Can reproduce the same error by picking "Savings" as the From account and "Checking" as the To account. Valid amount would be from 0 - 999.50.
Impact:	Minor / Localized

The function being tested (e.g. login):

• Transferring money between Checking and Savings accounts.

The initial state of the system (e.g. the system is on and idle):

• After Transfer is complete, the white screen displays the transaction summary.

The expected outcome (e.g. the system should successfully accept the customer and display the banking menu):

• Receipt generation screen should say "TRANSFER FROM: SVGS TO: CHKG"

The actual outcome (e.g. the system crashes or displays an error message):

• Receipt generation screen says "TRANSFER FROM: CHKG TO: SVGS"

The version of SUT (V 1.0/ V 1.1) in which the bug was found:

• V1.0

[S637A1-19] Balance Inquiry - Ejection of \$500 Created: 01/Feb/24 Updated: 02/Feb/24 Due: 03/Feb/24		
Status:	In Review	
Project:	SENG637-A1-Group22	
Components:	None	
Affects versions:	<u>V1.0</u>	
Fix versions:	None	

Type:	Bug	Priority:	Highest
Reporter:	Shad Sajid	Assignee:	Shad Sajid
Resolution:	Unresolved	Votes:	0
Labels:	V1.0		
Remaining Estimate:	2 weeks		
Time Spent:	Not Specified		
Original estimate:	2 weeks		

Issue links:	Cloners
	clones <u>\$637A1-16</u> Unable to withdraw \$100 from savings In Review
Steps to Reproduce:	Step 1: Select Balance Inquiry Step 2: Select Money Market
Impact:	Extensive / Widespread

The function being tested (e.g. login):

Balance Inquiry

The initial state of the system (e.g. the system is on and idle):

• System is at the withdrawel menu after entering a valid card number and pin

The expected outcome (e.g. the system should successfully accept the customer and display the banking menu):

• The system should display the balance in the Money Market account

The actual outcome (e.g. the system crashes or displays an error message):

• The system displays "Unkown Error", withdraws \$500 from the bank and prints the current savings balance. This money does not get removed from the users account can be repeated a seemingly infinite number of times.

The version of SUT (V 1.0/ V 1.1) in which the bug was found:

• V 1.0

[S637A1-18] W	[S637A1-18] Withdrawel Typo - "Wood" Created: 01/Feb/24 Updated: 02/Feb/24 Due: 03/Feb/24	
Status:	In Review	
Project:	SENG637-A1-Group22	
Components:	None	
Affects versions:	<u>V1.0</u>	
Fix versions:	None	

Type:	Bug	Priority:	Low
Reporter:	Shad Sajid	Assignee:	Shad Sajid
Resolution:	Unresolved	Votes:	0
Labels:	V1.0		
Remaining Estimate:	2 weeks		
Time Spent:	Not Specified		
Original estimate:	2 weeks		

Steps to Reproduce:	Step 1: Select Withdraw Step 2: Select Checking, Savings, or, Money Market Step 3: Select Any Option (\$20, \$40, \$60, \$100, \$200)
Impact:	Moderate / Limited

The function being tested (e.g. login):

• Withdraw Function

The initial state of the system (e.g. the system is on and idle):

• System is at the withdrawel menu after entering a valid card number and pin

The expected outcome (e.g. the system should successfully accept the customer and display the banking menu):

• The system should ask "Would you like to do another transaction"

The actual outcome (e.g. the system crashes or displays an error message):

• The system displays "Wood you like to do another transaction"

The version of SUT (V 1.0/ V 1.1) in which the bug was found:

• V 1.0

[S637A1-16] Unable to withdraw \$100 from savings Created: 01/Feb/24 Updated: 02/Feb/24 Due: 03/Feb/24		
Status:	In Review	
Project:	SENG637-A1-Group22	
Components:	None	
Affects versions:	versions: V1.0	
Fix versions: None		

Type:	Bug	Priority:	High
Reporter:	Shad Sajid	Assignee:	Shad Sajid
Resolution:	Unresolved	Votes:	0
Labels:	V1.0		
Remaining Estimate:	2 weeks		
Time Spent:	Not Specified		
Original estimate:	2 weeks		

Issue links:	Cloners			
	is cloned by <u>S637A1-19</u> Balance Inquiry - Ejection of \$500 In Review			
Steps to Reproduce:	Step 1: Select Withdraw Step 2: Select Savings Step 3: Select \$100			
Impact:	Moderate / Limited			

The function being tested (e.g. login):

• Withdraw Function

The initial state of the system (e.g. the system is on and idle):

• System is at the withdrawel menu after entering a valid card number and pin

The expected outcome (e.g. the system should successfully accept the customer and display the banking menu):

• The system should withdraw \$100

The actual outcome (e.g. the system crashes or displays an error message):

• The system withdraws \$200

The version of SUT (V 1.0/ V 1.1) in which the bug was found:

• V 1.0

[S637A1-15] Withdrawing \$200 Created: 01/Feb/24 Updated: 02/Feb/24 Due: 03/Feb/24		
Status:	In Review	
Project:	SENG637-A1-Group22	
Components:	None	
Affects versions:	<u>V1.0</u>	
Fix versions:	None	

Type:	Bug	Priority:	High
Reporter:	Shad Sajid	Assignee:	Shad Sajid
Resolution:	Unresolved	Votes:	0
Labels:	V1.0		
Remaining Estimate:	2 weeks		
Time Spent:	Not Specified		
Original estimate:	2 weeks		

Steps to	Step 1: Select Deposit
Reproduce:	Step 2: Deposit \$500
	Step 3: Select Yes to perform another transaction
	Step 4: Select Withdraw
	Step 5: Select Checking or Savings
	Step 6: Select \$200
Impact:	Moderate / Limited

The function being tested (e.g. login):

• Withdraw Function

The initial state of the system (e.g. the system is on and idle):

• System is at the withdrawel menu after entering a valid card number and pin

The expected outcome (e.g. the system should successfully accept the customer and display the banking menu):

• The system should withdraw \$200

The actual outcome (e.g. the system crashes or displays an error message):

• The system withdraws \$20

The version of SUT (V 1.0/ V 1.1) in which the bug was found:

• V 1.0

[S637A1-14] Unable to withdraw \$100 from checking Created: 01/Feb/24 Updated: 02/Feb/24 Due: 03/Feb/24		
Status:	In Review	
Project:	SENG637-A1-Group22	
Components:	None	
Affects versions:	<u>V1.0</u>	
Fix versions:	s: None	

Type:	Bug	Priority:	High
Reporter:	Shad Sajid	Assignee:	Shad Sajid
Resolution:	Unresolved	Votes:	0
Labels:	V1.0		
Remaining Estimate:	2 weeks		
Time Spent:	Not Specified		
Original estimate:	2 weeks		

Steps to Reproduce:	Step 1: Select Withdraw Step 2: Select Checking Step 3: Select \$100
Impact:	Moderate / Limited

The function being tested (e.g. login):

Withdraw Function

The initial state of the system (e.g. the system is on and idle):

• System is at the withdrawel menu after entering a valid card number and pin

The expected outcome (e.g. the system should successfully accept the customer and display the banking menu):

• The system should withdraw \$100

The actual outcome (e.g. the system crashes or displays an error message):

• The system does not withdraw \$100, even when there is \$100 available in the checking account. It shows that there are "Insufficient available balance"

The version of SUT (V 1.0/ V 1.1) in which the bug was found:

• V 1.0

[S637A1-13] Withdrawing \$60 Created: 01/Feb/24 Updated: 02/Feb/24 Due: 03/Feb/24		
Status:	In Review	
Project:	SENG637-A1-Group22	
Components:	None	
Affects versions:	<u>V1.0</u>	
Fix versions:	None	

Type:	Bug	Priority:	High
Reporter:	Shad Sajid	Assignee:	Shad Sajid
Resolution:	Unresolved	Votes:	0
Labels:	V1.0		
Remaining Estimate:	2 weeks		
Time Spent:	Not Specified		
Original estimate:	2 weeks		

Steps to Reproduce:	Step 1: Select Withdraw Step 2: Select Checking or Savings Step 3: Select \$60
Impact:	Moderate / Limited

The function being tested (e.g. login):

Withdraw Function

The initial state of the system (e.g. the system is on and idle):

• System is at the withdrawel menu after entering a valid card number and pin

The expected outcome (e.g. the system should successfully accept the customer and display the banking menu):

• The system should withdraw \$60

The actual outcome (e.g. the system crashes or displays an error message):

• The system withdraws \$100

The version of SUT (V 1.0/ V 1.1) in which the bug was found:

• V 1.0

[S637A1-12] Withdrawing \$40 Created: 01/Feb/24 Updated: 02/Feb/24 Due: 03/Feb/24		
Status:	In Review	
Project:	SENG637-A1-Group22	
Components:	None	
Affects versions:	s: <u>V1.0</u>	
Fix versions:	None	

Type:	Bug	Priority:	High
Reporter:	Shad Sajid	Assignee:	Shad Sajid
Resolution:	Unresolved	Votes:	0
Labels:	V1.0		
Remaining Estimate:	2 weeks		
Time Spent:	Not Specified		
Original estimate:	2 weeks		

Steps to Reproduce:	Step 1: Select Withdraw Step 2: Select Checking or Savings Step 3: Select \$40
Impact:	Moderate / Limited

The function being tested (e.g. login):

• Withdraw Function

The initial state of the system (e.g. the system is on and idle):

• System is at the withdrawel menu after entering a valid card number and pin

The expected outcome (e.g. the system should successfully accept the customer and display the banking menu):

• The system should withdraw \$40

The actual outcome (e.g. the system crashes or displays an error message):

• The system withdraws \$60

The version of SUT (V 1.0/ V 1.1) in which the bug was found:

• V 1.0

[S637A1-11] Card Retained - User is able to perform transactions even after		
card is retained	Created: 31/Jan/24 Updated: 06/Feb/24 Due: 03/Feb/24	
Status:	tatus: Still Exists	
Project:	SENG637-A1-Group22	
Components:	None	
Affects versions:	Affects versions: $V1.0$, $V1.1$	
Fix versions:	None	

Type:	Bug	Priority:	Highest
Reporter:	Redge Santillan	Assignee:	Redge Santillan
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	2 weeks		
Time Spent:	Not Specified		
Original estimate:	2 weeks		

Steps to Reproduce:	Step 1: Enter the Incorrect PIN 3x
Impact:	Minor / Localized

The function being tested (e.g. login):

• Card being retained

The initial state of the system (e.g. the system is on and idle):

- Incorrect PIN has been entered 3x
- Screen saying that:
 - o user's card has been retained
 - o contact their bank

The expected outcome (e.g. the system should successfully accept the customer and display the banking menu):

- User is locked out of the ATM, unable to perform more transactions.
- ATM should not accept the card if inserted card has been retained
- ATM should tell user to contact bank

The actual outcome (e.g. the system crashes or displays an error message):

• User is able to insert the card that has just been retained and is able to perform transactions

[S637A1-10] MFT: Inquiry - Incorrect Message shown in Log Created: 31/Jan/24 Updated: 02/Feb/24 Due: 03/Feb/24		
Status:	Still Exists	
Project:	SENG637-A1-Group22	
Components:	None	
Affects versions:	Affects versions: V1.0	
Fix versions:	None	

Type:	Bug	Priority:	Low
Reporter:	Redge Santillan	Assignee:	Jeremy Sugimoto
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	2 weeks	2 weeks	
Time Spent:	Not Specified		
Original estimate:	2 weeks		

Steps to Reproduce:	Step 1: Choose Inquiry Transaction Step 2: Choose Checking Account Step 3: Click "Show Log"	
Impact:	Minor / Localized	

The function being tested (e.g. login):

• Inquiry

The initial state of the system (e.g. the system is on and idle):

• Menu of transaction types is being displayed

The expected outcome (e.g. the system should successfully accept the customer and display the banking menu):

• Message: INQUIRY CARD# 1 TRANS# 1

Response: SUCCESS

The actual outcome (e.g. the system crashes or displays an error message):

Message: INQUIRY CARD# 1 TRANS# 1 FROM 0 NO TO NO AMOUNT

Response: SUCCESS

The priority or severity of the bug (low, medium, high, or critical):

• Low

The version of SUT (V 1.0/ V 1.1) in which the bug was found:

• V1.0, V1.1

[S637A1-9] MFT: Inquiry - Incorrect Card Shown in Receipt Generation Created: 31/Jan/24 Updated: 02/Feb/24 Due: 03/Feb/24		
Status: Still Exists		
Project:	SENG637-A1-Group22	
Components:	None	
Affects versions:	<u>V1.0</u>	
Fix versions:	None	

Type:	Bug Priority:		Low	
Reporter:	Redge Santillan	Redge Santillan Assignee: Jere		
Resolution:	Unresolved Votes: 0		0	
Labels:	None	None		
Remaining Estimate:	2 weeks			
Time Spent:	Not Specified			
Original estimate:	2 weeks			

Steps to Reproduce:	Step 1: Select Inquiry Step 2: Select Checking
Impact:	Moderate / Limited

The function being tested (e.g. login):

• Receipt generation

The initial state of the system (e.g. the system is on and idle):

• System is on and Menu of transaction types is being displayed. Login in as Card 1.

The expected outcome (e.g. the system should successfully accept the customer and display the banking menu):

Wed Jan 31 17:11:38 MST 2024
 First National Bank of Podunk
 ATM #42 Gordon College
 CARD 1 TRANS #1

INQUIRY FROM: CHKG TOTAL BAL: \$100.00 AVAILABLE: \$100.00

The actual outcome (e.g. the system crashes or displays an error message):

Wed Jan 31 17:11:38 MST 2024
 First National Bank of Podunk
 ATM #42 Gordon College
 CARD 2 TRANS #1

INQUIRY FROM: CHKG TOTAL BAL: \$100.00 AVAILABLE: \$100.00

The priority or severity of the bug (low, medium, high, or critical):

• Low

The version of SUT (V 1.0/ V 1.1) in which the bug was found:

• V1.0, V1.1

[S637A1-8] MFT: Inquiry - System doesn't display all accounts Created: 31/Jan/24 Updated: 01/Feb/24 Due: 03/Feb/24		
Status: In Review		
Project:	SENG637-A1-Group22	
Components:	None	
Affects versions:	<u>V1.0</u>	
Fix versions: None		

Type:	Bug	Priority:	Medium	
Reporter:	Redge Santillan	Redge Santillan Assignee: Jeremy Sugimoto		
Resolution:	Unresolved Votes: 0		0	
Labels:	None	None		
Remaining Estimate:	2 weeks			
Time Spent:	Not Specified			
Original estimate:	2 weeks			

Steps to Reproduce:	Step 1: Select Balance Inquiry
Impact:	Minor / Localized

The function being tested (e.g. login):

• Inquiry - System asks customer to choose an account to inquire about

The initial state of the system (e.g. the system is on and idle):

• Menu of transaction types is being displayed

The expected outcome (e.g. the system should successfully accept the customer and display the banking menu):

System should display as follows:

- 1) Checking
- 2) Savings
- 3) Money Market

The actual outcome (e.g. the system crashes or displays an error mes	sage)	:
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The actual outcome is:

- 1. Checking
- 2. Money Market

Savings is missing.

The priority or severity of the bug (low, medium, high, or critical):

• Low

The version of SUT (V 1.0/ V 1.1) in which the bug was found:

• V1.0

[S637A1-6] Typo - "Another Transaction" Screen Created: 31/Jan/24 Updated: 06/Feb/24 Due: 03/Feb/24			
Status:	Status: In Review		
Project:	SENG637-A1-Group22		
Components:	None		
Affects versions:	ffects versions: V1.0		
Fix versions:	None		

Type:	Bug	Priority:	Lowest
Reporter:	Redge Santillan	Assignee:	Redge Santillan
Resolution:	Unresolved	Unresolved Votes: 0	
Labels:	None		
Remaining Estimate:	2 weeks		
Time Spent:	Not Specified		
Original estimate:	2 weeks		

Issue links:	Cloners			
	clones	S637A1-1	MFT: Hidden Transfer fee	In Review
Steps to Reproduce:	Step 1: Complete any transaction			
Impact:	Minor / 1	Localized		

The function being tested (e.g. login):

• Another transaction screen after completing a transaction

The initial state of the system (e.g. the system is on and idle):

• Another transaction screen after completing a transaction

The expected outcome (e.g. the system should successfully accept the customer and display the banking menu):

• The spelling of the word would - "Would you like to do another transaction?"

The actual outcome (e.g. the system crashes or displays an error message):

• The spelling of the word would - "Wood you like to do another transaction?"		

[S637A1-5] MFT: Invalid Pin Extension - User asked for correct pin twice after			
incorrect pin entry Created: 30/Jan/24 Updated: 02/Feb/24 Due: 03/Feb/24			
Status:	Still Exists		
Project:	SENG637-A1-Group22		
Components:	onents: None		
Affects versions:	ts versions: None		
Fix versions: None			

Type:	Bug	Priority:	Medium
Reporter:	Redge Santillan	Assignee:	Jeremy Sugimoto
Resolution:	Unresolved	Votes:	0
Labels:	V1.0		
Remaining Estimate:	2 weeks		
Time Spent:	Not Specified		
Original estimate:	2 weeks		

Steps to Reproduce:	1. Insert Card
	2. Enter card Number
	3. Enter incorrect pin
	4. Enter correct pin

The function being tested (e.g. login):

• Login(Pin input Validation)

The initial state of the system (e.g. the system is on and idle):

• System is on and idle

The expected outcome (e.g. the system should successfully accept the customer and display the banking menu):

• After Correct pin is entered the app should take you to the main menu

The actual outcome (e.g. the system crashes or displays an error message):

• System requires to you enter the correct pin a second time.

The priority or severity of the bug (low, medium, high, or critical):

priority: Low Severity: Low

The version of SUT (V 1.0/ V 1.1) in which the bug was found:

• V1.0, V1.1

[S637A1-4] Withdrawing \$20 Created: 30/Jan/24 Updated: 02/Feb/24 Due: 03/Feb/24		
Status:	In Review	
Project:	SENG637-A1-Group22	
Components:	None	
Affects versions:	None	
Fix versions:	None	

Type:	Bug	Priority:	High
Reporter:	Redge Santillan	Assignee:	Jeremy Sugimoto
Resolution:	Unresolved	Votes:	0
Labels:	V1.0		
Remaining Estimate:	2 weeks		
Time Spent:	Not Specified		
Original estimate:	2 weeks		

Attachments:	image-20240130-185714.png	
Steps to Reproduce:	Step 1: Select 'Checking' or 'Savings' Step 2: Select \$20.	
Impact:	Moderate / Limited	

The function being tested (e.g. login):

System is at the Withdrawal menu.

Withdraw Function

The initial state of the system (e.g. the system is on and idle):

	•		
1			

Detailed steps to reproduce the defect/bug (e.g. insert a card, enter the correct card number and PIN):

1. Select 'Checking' or 'Savings'

2. Select \$20.

The expected outcome (e.g. the system should successfully accept the customer and display the banking menu):

• System should return \$20.

The actual outcome (e.g. the system crashes or displays an error message):

• System returns \$40

The priority or severity of the bug (low, medium, high, or critical):

Priority: High

Severity: Medium

The version of SUT (V 1.0/ V 1.1) in which the bug was found:

• V1.0

[S637A1-3] Depositing Money Created: 30/Jan/24 Updated: 02/Feb/24 Due: 03/Feb/24		
Status:	Still Exists	
Project:	SENG637-A1-Group22	
Components:	None	
Affects versions:	None	
Fix versions:	None	

Type:	Bug	Priority:	High
Reporter:	Redge Santillan	Assignee:	Jeremy Sugimoto
Resolution:	Unresolved	Votes:	0
Labels:	V1.0		
Remaining Estimate:	2 weeks		
Time Spent:	Not Specified		
Original estimate:	2 weeks		

Steps to Reproduce:	Step 1: Select 'Deposit'
	Step 2: Select 'Savings' or 'Chequing' Step 3: Enter an amount eg. \$200.00
	Step 4: Click 'Enter'
	Step 5: Click 'Click to insert envelope
Impact:	Minor / Localized

The function being tested (e.g. login):

• Deposit

The initial state of the system (e.g. the system is on and idle):

• Card has been inserted and pin entered. At choose Transaction Type Menu.

The expected outcome (e.g. the system should successfully accept the customer and display the banking menu):

Receipt should look as follows:

- Full amount added to TOTAL BAL:
- Correct Card Number (Card 1)

Mon Jan 29 18:26:01 MST 2024 First National Bank of Podunk ATM #42 Gordon College CARD 1 TRANS #5

DEPOSIT TO: SVGS AMOUNT: \$200.00 TOTAL BAL: \$1200.00 AVAILABLE: \$1200.00

The actual outcome (e.g. the system crashes or displays an error message):

- Incorrect Card NUMBER (Card 2)
- Only \$190 of the \$200 dollars deposited show in the TOTAL BAL:

Mon Jan 29 18:26:01 MST 2024 First National Bank of Podunk ATM #42 Gordon College CARD 2 TRANS #5

DEPOSIT TO: SVGS AMOUNT: \$200.00 TOTAL BAL: \$1190.00 AVAILABLE: \$1000.00

The priority and severity of the bug (low, medium, high, or critical):

Priority: High

Severity: Low

The version of SUT (V 1.0/ V 1.1) in which the bug was found:

• V1.0, V1.1

[S637A1-1] MFT: Hidden Transfer fee Created: 29/Jan/24 Updated: 01/Feb/24 Due: 03/Feb/24		
Status:	In Review	
Project:	SENG637-A1-Group22	
Components:	None	
Affects versions:	<u>V1.0</u>	
Fix versions:	None	

Type:	Bug	Priority:	Low
Reporter:	Redge Santillan	Assignee:	Redge Santillan
Resolution:	Unresolved	Votes:	0
Labels:	None		
Remaining Estimate:	2 weeks		
Time Spent:	Not Specified		
Original estimate:	2 weeks		

Issue links:	Cloners			
	is cloned by <u>S637A1-6</u> Typo - "Another Transaction" Screen In Review			
Steps to Reproduce:	Step 1: Select "3) Transfer" from the main menu			
1	Step 2: Select "1) Checking" as "from" account			
	Step 3: Select "2) Savings" as as "to" account			
	Step 4: Enter \$20.00 and press "ENTER"			
Impact:	Moderate / Limited			

The function being tested (e.g. login):

Transfer

The initial state of the system (e.g. the system is on and idle):

• Card has been inserted and correct PIN entered. Transfer between accounts has just finished.

The expected outcome (e.g. the system should successfully accept the customer and display the banking menu):

• Expected outcome is a transfer with the amount entered.

The actual outcome (e.g. the system crashes or displays an error message):

• Actual outcome is a transfer with the amount entered minus a \$0.50 transfer fee, but no indication of a fee. (i.e. user entered \$20.00 to transfer but only \$19.50 gets transferred).

The priority or severity of the bug (low, medium, high, or critical):

• See Priority and Impact

The version of SUT (V 1.0/ V 1.1) in which the bug was found:

• V1.0

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