**Requirement Check Sheet**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1. System Setup | | | | | | | |
| 1.1 | O | 1.2 | X | 1.3 |  | 1.4 |  |
| 1.5 |  | 1.6 |  | 1.7 |  | 1.8 |  |
| 1.9 |  | 1.10 |  | 1.11 |  |  | |
| 1. ATM Session | | | | | | | |
| 2.1 |  | 2.2 |  | 2.3 |  |  | |
| 1. User Authorization | | | | | | | |
| 3.1 |  | 3.2 |  | 3.3 |  | 3.4 |  |
| 3.5 |  |  | | | | | |
| 1. Deposit | | | | | | | |
| 4.1 |  | 4.2 |  | 4.3 |  | 4.4 |  |
| 4.5 |  | 4.6 |  |  | | | |
| 1. Withdrawal | | | | | | | |
| 5.1 |  | 5.2 |  | 5.3 |  | 5.4 |  |
| 5.5 |  | 5.6 |  | 5.7 |  |  | |
| 1. Transfer | | | | | | | |
| 6.1 |  | 6.2 |  | 6.3 |  | 6.4 |  |
| 6.5 |  | 6.6 |  | 6.7 |  |  | |
| 1. Display of Transaction History (Admin Menu) | | | | | | | |
| 7.1 |  | 7.2 |  | 7.3 |  |  | |
| 1. Multi-language support | | | | | | | |
| 8.1 |  | 8.2 |  |  | | | |
| 1. Exception Handling | | | | | | | |
| 9.1 |  |  | | | | | |
| 1. Display of Account/ATM Snapshot | | | | | | | |
| 10.1 |  |  | | | | | |