URL: http://93.188.163.93/

Note:

- -- I mentioned Test Case number (like AXTCAP 6.2, AXTCAP 6.4 etc) which can help understand remaining story points. I converted all story points into test cases. In case developer does not understand point in report, please refer test case document and its test case id (like AXTCAP 6.2, AXTCAP 6.4 etc). I makes easy to understand and trace missing requirement. I also mentioned user story point in related bug points. Although, If developer need helps, feel free to contact me.
- -- I mention status as "Resolved" which is done and close and status as "Decline" which is still appears as bug.
- -- I provide all bugs and issues module wise. So, developer can fix and understand as per modules in system.

Regression Testing Feedback Report:

1. Registration-Signup:

1. Validation message does not display according to error. – **Decline** e.g If field is blank then show "field" cann't be blank or if field value is invalid then show "filed" is invalid or for character limit validation show if user does not enter sufficient ranged value.

Scenario: For Example,

If user click Sign up button without entering any value in field, it show all validation message together which should not happen.

QA Note: This bug is not resolve.

Current:

Email can't be blank
Email can't be blank
Email is invalid
Password can't be blank
Mobile can't be blank
Mobile is not a number
Mobile is too short (minimum is 9 characters)
Accept terms of service must be accepted

Actual:

Mobile can't be bank
Eamil can't be blank
Password can't be blank
Password confirmation can't be blank
Accept terms of service must be accepted

2. "Email can't be blank" and "Email is already taken" validation fire twice by system. - Decline

QA Note: This bug is not resolve.

3. User able to enters alphabets and character in Mobile number field and also validation does not fire for invalid value in mobile field. – **Decline** Note: This issue comes in firefox browser. It works fine in IE 11 and chrome browsers.

QA Note: This bug is not resolve.

4. "England Flag" icon does not display in mobile field in IE 10, 11 browser. – **Resolved**

Note: It displaying fine in firefox and chrome.

5. All link should not display in Signup or login page in header section. It should be hide and show after successful registration or login. – **Resolved**

Links should not display: Withdraw, Deposit, Account History, Documents, Setting. (Security and Confidentiality purpose).

Note: It should display only home page link, other registration and login related links and footer links.

6. Correct the validation message. Change label text for Confirm Password. It also change in validation text. – **Decline**

QA Note: This bug is not resolve.

Current: Password Confirmation doesn't match Password **Actual:** Confirm Password doesn't match with Password

Current: Password Confirmation

Actual: Confirm Password

- 7. User does not get any verification code from system in mobile after registration.
- Ignore (It will test after implementation)
- **8.** User does not get any verification code from system in email but only get Conformation link "Confirm My Account" after registration. **Decline**

QA Note: This bug is not resolve. Currently user also does not get verification link also.

2. Registration Verification:

1. Registration verification process failed due to system does not send verification code or resend code (OTP). - **Ignore (It will test after implementation)**

Note: See test case AXTCAP 2.1 to AXTCAP 2.11.

Observation: Only account confirmation link works fine and send to registered email id.

After registration, user does not able to see any pop-up or section for verification code process.

This is usability issue.

User should be able to see verification section after login on new registration or

he/she able to click "Email Verification" and "Mobile Verification" link to open verification section.

3. Login:

1. Missing below requirement/specification and design as per mentioned user story.

Resolved

Spec: 1. On click of login a pop-up is displayed at top of header

See Test case AXTCAP 3.4

QA Note: Here, pop not display but "Sign In" link provided.

2. User should not able to login other ways after logout. - Resolved

Step of reproduce:

1. Enter username and password

Here, we can see user home page.

2. Click on Sign out button and logout user.

Here, we can see login screen.

3. Now Click on back button (browser back button)

User login again without sign in.

Note: Once user log out, he/she only able to login after enter valid credentials.

4. Forgot Password:

1. Error message section appears out of "Forget Password?" form box. - Decline QA Note: See bug 5.

2. "Captcha Test Failed. Please Retry." Error message should display in red and error message section. – **Decline**

Note: If email field is empty and captcha is not select, them both error message should display.

QA Note: See bug 5.

3. If user enters invalid email address (e.g test.com@test), wrong error message display "Email not found". - **Decline**

Note: It should be display "Invalid email entered."

QA Note: See bug 5.

4. Error message section appears out of "Change Your Password" form box. – **Decline**

QA Note: See bug 5.

5. When user click on "Forgot your password?" link, it redirects an error page. – **Decline**

Error:

Recaptcha::RecaptchaError in Passwords#new

Showing

/home/deploy/axtrioncap/releases/20170831120242/app/views/devise/pass words/new.html.erb where line #15 raised:
No site key specified.

QA Note: This issue comes at regression testing phase. So, I am not able to test above 4 bug points in forgot password section. For more info refer Screenshot.

5. User Profile (Personal Info, Address, Security Setting):

Personal Information Section:

1. After Successful registration, User does not get User profile. – **Decline Note:** As per User Story, user should get first User profile page and should able to land at home page and access whole site link.

User Story Spec:

-- User will not redirect to dashboard before profile is complete. Also if user closed the browser and come back again, user will see same complete profile page. User is mandatory to complete profile before user can actually start using website and redirecting to dashboard

See in user story and see Test Case ID AXTCAP 5.4 and AXTCAP 5.6.

QA Note: This flow is missing in system.

2. There is not implementation of "Next" button for follow step by step process. – **Decline**

Note: User Profile flow is not followed as per mentioned in User Story document. **User Story Spec:**

-- 5. User should be able to click on next to proceed to next step (See Test Case - AXTCAP 5.5)

QA Note: This flow is missing in system.

3. User does not able to view "Terms & Conditions" for ""a citizen or residence of us for tax purpose".- **Decline**

Note: Implement only checkbox - "I am a united kingdom resident".

QA Note: This bug is not resolve.

4. Validation/error messages do not fire for any fields of personal information. Also does not display **"*"** Asterix sign besides the label for mandatory fields.- **Decline Note:** It should follow as per user story but many requirements missing and make it complex to track system.

User Story Spec:

-- User should be able to get error message.

If need to show error message, personal information should mandatory and also display "*" to user usability.

QA Note: This bug is not resolve. Please add validation for mandatory field and also add "*" sign.

Address Section:

6. Validation/error messages do not fire for any fields of personal information. Also does not display ****** Asterix sign besides the label for mandatory fields. **Decline**

User Story Spec:

-- 2. All fields are mandatory and user should get error message if no information is entered in the field (See Test Case - AXTCAP 6.2)

- -- 3. User should get error message if wrong value is entered (See Test Case AXTCAP 6.3)
- -- 4. Zip code should be numbers having (4, 5 or 6 character limit as per location) (See Test Case AXTCAP 6.4)
- -- 7. Address is mandatory before user can proceed to next step (See Test Case AXTCAP 6.7)

QA Note: This bug is not resolve. Please add validation for mandatory field and also add "*" sign.

7. There is not implementation of "Next" button for follow step by step process. – **Decline**

QA Note: This flow is missing in system.

8. User can access other links before complete user profile process. – **Decline OA Note:** This flow is missing in system.

Security Information:

9. When password mismatch validation fire, Password confirmation filed became short in context of text-box size. – **Decline**

QA Note: This bug is not resolve.

Complete Profile Percentage

10. User does not get any action pop if profile is incomplete or does not get any success message if profile is completed 100%. – **Decline**

Note: User story requirement missing here.

User Story Spec:

- -- 3. User should see action require pop-up if profile is incomplete (See Test Case AXTCAP 8.3)
- -- 4. User should see successful profile completion message on complete of 100% profile (See Test Case AXTCAP 8.4)

QA Note: This flow is missing in system.

11. Flow missing for accessing whole system after 100% profile completion. – **Decline**

QA Note: This flow is missing in system.

User Story Spec:

-- 2. Once the percentage complete is 100% than only user will be able to use the system completely (See Test Case - AXTCAP 8.2)

My Setting:

- **1.** Follow Test case AXTCAP 5 to AXTCAP 9 to complete process for editing or modification in User Profile information.
- 2. This Test case is failed due to missing user story requirements and flow. **Decline**

QA Note: This issue is remaining same due to flow missing after registration to complete user profile steps.

6. Document Upload System:

1. There is no validation fire for below scenario. - Decline

Scenarios:

- -- If user click on "Upload Document" button without upload file, it redirects at error page (error handling done)
- -- If user upload other format like music file or audio file, validation does not fire and it redirects at error page rather it it should be display proper validation message at basic level.
- -- Validation does not fire for file size limit which is mentioned 10 Mb maximum for upload in user story doc.

QA Note: See bug 3.

2. Document upload functionality failed due to it does not follow user story and its flow as mentioned below. – **Decline**

User Story Spec:

-- 1. User should be able to see terms and condition and reason for end user to upload the documents (See Test Case - AXTCAP 9.1)

Note: information does not available – scope does not implement yet

-- 2. User should be able to see which documents they need to upload (See Test Case - AXTCAP 9.2)

Note: information does not available - scope does not implement yet

-- 3. User should be able to see which file format is supported by the documents (See Test Case - AXTCAP 9.3)

Note: information does not available - scope does not implement yet

- -- 4. User should be able to get error message if different file format file is uploaded on the system (See Test Case AXTCAP 9.4)
- -- 7. User should get the option to skip document upload process now and can upload later from setting section where user will redirect after clicking on proceed to upload documents (See Test Case AXTCAP 9.4)

Observation: This flow is not implement yet and user not able to skip document upload process. As per user story, Upload Document page or section should be in setting section but currently it appears in main navigation menu.

QA Note: See bug 3.

3. If user click on "Document" link, it redirects at an error page. - **Decline** Error:

TypeError in Documents#index

Showing

/home/deploy/axtrioncap/releases/20170831120242/app/views/documents/i ndex.html.erb where line #24 raised:

no implicit conversion of nil into String

QA Note: This issue comes at regression testing phase. So, I am not able to test above 2 bug points in Document section. For more info refer Screenshot.

7. My Setting:

- 1. Follow Test case AXTCAP 5 to AXTCAP 9
- -- This Test case is failed due to missing user story requirements and flow.

QA Note: Please complete the flow as per user story and requirements.

8. Select Investment Plan:

1. Terms & condition section does not provided into Select Invested Plan section by plan wise. – **Decline**

User Story Spec:

3. User should be able to view all information with terms and condition for the plan (See Test Case - AXTCAP 12.3)

QA Note: This bug is not resolve.

2. Selected Investment Plan and Account Type both are different entity. Select Investment Plan should not reflect in Account Type. It should display separate in dashboard section. – **Decline**

QA Note: This bug is not resolve.

3. System does not follow the flow as per mentioned in user story. User can modify plan multiple-times and user can select plan without insufficient fund. – **Decline**

User Story Spec:

6. Investment in the plan gets started only after the sufficient fund it transferred and added by admin in user account. User cannot modify the plan once it is selected. Selected plan information will be displayed to user every time they select my account section (See Test Case - AXTCAP 12.6)

System default requirements for Investment plan section as per user story flow.

- -- Default any plan should not selected by system.
- -- If user select any plan with insufficient fund, either it should display validation message or use should not able to select any plan.

QA Note: This whole "Select Investment Plan" section is not implement as per specification. This section should be distinct from User Profile.

9. Contact:

1. User can submit form without enter any information (blank form). – **Decline Note:** There should be mandatory field with "*" and validation should fire on submit button event.

QA Note: This bug is not resolve.

10. User Management:

1. Error message does not display, if admin enters mobile number and email id which is already exist in system. – **Decline**

QA Note: This bug is not resolve. System validation fire if user enters existing mobile number and email address. Here, displaying only red border around the textbox.

2. If admin use enters mismatch password for registered user profile, error message "Confirm Password doesn't match with Password" does not display by system. – **Decline**

QA Note: This bug is not resolve. System validation should fire.

-- If password is less than 8 character, also error message "Password is too short (minimum is 8 characters)" does not display. - Decline

QA Note: This bug is not resolve. System validation should fire.

Step of Reproduce:

- 1. Open manage user module and select "edit" for any particular user. E.g email with kp.ga@mailinator.com user.
- 2. Open security tab and enter different values in Password and Password Confirmation fields.

e.g.

Password: test@123

Password Confirmation: test@12345

3. Click on update button.

Here, we can see that user redirects/focus at Profile tab and System does not fire error message. It only display red boarded textbox when user open security tab.

3. If mandatory fields are blank, error message does not display for related filed in admin user management panel. – **Decline**

-- Add "*" sign for mandatory field.

11. Add Fund/Deposit Fund and History:

1. Validation does not fire when user click "Submit" button without enters any information (blank) and negative values in "Enter the amount you have transferred to your account:" field. – **Decline**

Note: It creates blank records in system and reflects blank records and if entered amount is negative it accept and deduct form balance. "Enter the amount you have transferred to your account:" field should be validate against negative value and blank record and show error message.

QA Note: This bug is not resolve. System validation should fire.

2. If admin modify payment from Update balance, it reflect in system but it does not display in a Manage User > Transaction History and User's Deposit History screen. - Decline

Note: This reflection should be display due to security and user should know that his/her balance modify by Admin side.

QA Note: This bug is not resolve. System validation should fire.

Step of reproduce:

1. Go to Admin > Admin Task > Update Balance Now Update any user's balance and modify it.

2. Go to Admin > User Management > Transaction (updated balanced user's transaction history)

Here, we can see any reflection does not appear in record list. (do same for User's Deposit/Add Fund History).

3. Report does not generate and Export Excel functionality does not implement in Transaction History or Deposit History page. – **Decline**

QA Note: This requirement is missing in system.

User Story Spec.:

- 5. User should be able to export the details in excel format if require (See Test Case AXTCAP 18.5)
- 6. Deposit done by admin in user account will be reflected in the report as that is the only place from where we get details (See Test Case AXTCAP 18.6)
- **4.** Paging and sorting does not implement to displayed record. **Decline Suggestion:** These functionalities should implement because user can see in 10, 25, 50 record list and by sorting it can be view by ascending descending date, amount, Status etc..

QA Note: This requirement need to implement in system for user usability.

12. Chart/Monitoring:

1. Chart and Monitoring functionality does not implement as per mentioned in User Story document. It is only displaying Account Transaction time wise. – **Decline**

As per document it should be filtered by Date, month, weekly etc. Does not apply filter process like Positive or Negative returns and total benefits for selected periods and its parameters.

QA Note: It is displaying Day, month, time and value if user over transactional points. But still it does not full fill requirement as per user story (mentioned below user story points).

User Story Spec.:

(See Test Case - From AXTCAP 20.1 To AXTCAP 20.5)

- 1. User should be able to select chart as daily, weekly, monthly, quarterly and yearly
- 2. User should be able to view the chart on basis of selected parameters
- 3. User should be able to select the program if they have invested in multiple program going in future "Not in current scope"
- 4. User should be able to see if return is positive or negative
- 5. User should see total positive return vs negative return and at the end, total benefit for the period selected

13. View User Account (User Management - Admin):

1. Searching, Paging (view list – 10, 25, 50, 100) and sorting does not implement to displayed user's record list in grid view. – **Decline**

QA Note: This requirement need to implement in system for user usability.

User Story Spec.:

- 3. Admin should be able to user pagination to view other users (See Test Case AXTCAP 21.3)
- 4. Admin should be able to search and filter users on basis of multiple parameters (See Test Case AXTCAP 21.3)

14. Withdraw Fund (Registered User):

1. Validation message does not fire if user leaves all fields blank. – **Decline**Field name: Bank Name, Inter Swift Code, Full Name, Swift Code, Inter Bank Name, Address, Bank Address, Inter Bank Address, Address, Branch Name, Account, Branch Code, Enter the amount you want to withdraw from your account, Additional notes.

QA Note: This bug is not resolve. System validation should fire.

User Story:

- 2. User should get validation message or error message if any incomplete information is filled or any wrong data is entered (See Test Case AXTCAP 17.2)
- 2. Info icon does not display besides the label as appears in user story screen shot. Decline

User Story Spec:

- 3. Info icon should be displayed in front of the fields which are not common for normal user to understand (See Test Case AXTCAP 17.3)
- **3.** Validation fails and user can complete and submit process without fill any information. There is no form available for money withdrawal. **Decline QA Note:** This bug is not resolve. System validation should fire.

User Story Spec:

- 4. User should be able to click on continue to complete the information submit process (See Test Case AXTCAP 17.4)
- 5. User will not have option to withdraw fund until unless the information is filled (See Test Case AXTCAP 17.5)
- 6. Once information is filled user should see a form to withdraw money (See Test Case AXTCAP 17.6)
- **4.** Improper validation message appears if Terms & Condition is not checked or selected. **Decline**

Current: Transaction not logged. Errors: {:accept_terms_and_conditions=>["must be accepted"]}

Actual: Please select Terms and Conditions.

QA Note: This bug is not resolve. System validation should fire. This validation should display without exit from current screen.

- **5.** If user enters withdrawal amount greater than current balance, systems accept and process transaction and carry forward request to user. Also admin can approve transaction. In result, Balance appears in minus (-) value. **Decline**
- **6.** Investment flow is not implemented in system and it need to be integrate with account and process by selected investment plan. It fails below point. **Decline**

User Story Spec:

9. Current balance is amount which is not invested and can be withdrawn (See Test Case - AXTCAP 17.9)

15. Withdraw Fund History (Registered User):

1. Export to excel functionality does not implement in system yet. – **Decline QA Note:** This requirement need to implement in system for user usability.

User Story Spec:

5. User should be able to export the details in excel format if require (See Test Case - AXTCAP 19.5)

16. Add Fund (Admin):

1. Admin does not able to comment while accept or reject fund request. Comment box does not exist in system where admin user can comment on Accept and Reject Fund Transactions – **Decline**

QA Note: This requirement is missing in system.

User Story Spec:

- 2. Admin should be able to accept or reject add fund request with comment (See Test Case AXTCAP 22.2)
- 6. Comment in the text box is mandatory for accept or reject (See Test Case AXTCAP 22.6)

17. Withdraw Fund (Admin):

1. Below specification and flow does not implement in admin user account. – **Decline**

QA Note: This requirement is missing in system.

User Story Spec:

- 2. Admin can only accept complete amount and cannot accept partial amount (See Test Case AXTCAP 23.2)
- 3. Admin can write transaction details on comment section before accept or reject of request (See Test Case AXTCAP 23.3)
- 4. Admin can add same or different percentage for user as per requirements (See Test Case AXTCAP 23.4)