

SR#	Test Scenario	Test Cases	Test Steps	Test Data	Expected Result	Actual results	Pass/Fail
SM1	Change Password and Login	Enter incorrect Old Password	1) Click on Change Password 2) Enter required fields 3) Submit	Old Password - Incorrect Old Password New password - 123456 Confirm Password - 123456	1) A pop-up "Old password is incorrect" is shown 2) User redirected to Change Password		Pass
SM2		Verify after password is changed page is redirected to Login screen	1) Click on Change Password 2) Enter required fields 3) Submit	Old Password - correct Old Password New password - 123456 Confirm Password - 123456	1) A pop-up "Password is changed" is shown 2) User logged out and redirected to login page		Pass
SM3		Verify you can login with NEW password after the password is changed	1) Enter User Id and "new" Password 2) Submit	user id - user id of above test case password - changed password in above test case	1) User redirected to manager home page		Pass
SM4	Add New Customer & Account	Verify after Adding New Customer, page redirects to details of added customer	1) Click on Add New Customer 2) Enter Required fields 3) Submit	Customer ID 67902 Customer Name Youssef Gender male Birthdate 19-06-1999 Address sheraton City nozha State cairo Pin 567321 Mobile No. 01004242629 Email yousef.ayman1906@gmail.com Continue	1) Details of added Customer must be shown		Pass
SM5		Verify a new account can be added to new customer	1) Click on Add New Account 2) Enter all required fields 3) Submit	Created Account details are as follows: Account ID xyz Customer ID customer id created in above test case Customer Name Youssef Email yousef.ayman1906@gmail.com Account Type Savings Date of Opening 2024-10-13 Current Amount 500 Continue	1) Details of account generated must be shown		Pass
SM6	Delete Account & check Mini Statement, Balance Enquiry	Verify confirmation message is shown on deletion of an account	1) Click on Delete Account 2) Enter required fields 3) Submit	Account No - xyz	1) A pop - up "Do you really want to delete this account?"	1) A pop - up "Do you really want to delete this account?" is shown	Pass
SM7		Verify system behaviour after Account is deleted	1) Click on delete account 2) Enter required fields 3) Submit 4) Click yes in the pop up message shown	Account No - xyz	1) A message "Account deleted successfully " is shown 2) Page redirected to manager home page		Pass

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SM8		Verify that mini statement is not generated for a deleted account	1) Click on Mini statement 2) Enter deleted account number 3) Submit	Account No - Account No used in above test case	1) A pop "Account does not exist" 2) Redirects to MiniStatement page		Pass
SM9		Verify balance for deleted account	1) Click on Balance Enquiry 2) Enter deleted account number 3) Submit	Account No - Account No used in above test case	1) A pop "Account does not exist" 2) Redirects to Balance Enquiry page		Pass
SM10		Verify that customized statement is not generated for deleted account	1) Click on Customized statement 2) Enter deleted account no 3) Submit	Account No - Account No used in above test case	1) A pop up "Account does not exist" 2) Redirects to Customized Statement page		Pass
SM11	Delete Customer & Edit customer	Verify confirmation message is shown when customer is deleted	1) Click on Delete Customer 2) Enter Customer id 3) Submit	customer id - xyz	1) A pop up "Do you really want to delete this customer?"	1) A pop up "Do you really want to delete this customer?" is shown	Pass
SM12		Verify that customer should not be deleted if any account exists for that customer	1) Click on Delete Customer 2) Enter Customer id 3) Submit	customer id - xyz the customer must have at least one account	1) A pop - up "Customer could not be Deleted.first delete all account of this customer and then delete the customer" 2) Redirect to Customer delete form		Pass
SM13		Verify that a Customer can be Deleted	1) Click on Delete Customer 2) Enter Customer id 3) Submit	customer id - xyz the customer must have no account	1) A pop - up "customer deleted successfully" 2) Redirect to Home Page		Pass
SM14		Verify deleted customer cannot be edited	1) Click on Edit Customer 2) Enter Customer id 3) Submit	Use the customer id of above test case	1)A pop - up "Customer does not exist" 2) Redirect to Delete customer	1)A pop - up "Customer does not exist" 2) Redirect to Edit customer	Pass
SM15		Verify system behaviour when manager deletes a non existing customer ID	1) Click on Delete Customer 2) Enter Customer id 3) Submit	Use the customer id of above test case	1)A pop - up "Customer does not exist" 2) Redirects to Delete Customer	1)A pop - up "Customer does not exist" 2) Redirects to Delete Customer is shown	Pass
SM16	Fund Transfer & Customized Statement	Verify Fund Transfers	1) Click on Fund Transfer 2) Enter all required fields 3) Submit	payers account no - xyz payee account no - abc amount - 500 Description - cash	1) Success full message - "Fund Transafer Details for Account No: xyz" 2) Details of fundtransfer		Pass
SM17		Verify Fund Transfer is not done again when page is reloaded	1) Execute the above test case 2) Refresh Fund Transfer detail page		Page should redirect to fund transfer page	Page is redirecting to fund transfer page	Pass

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SM18		Verify transfer details appear on the Customized statement	1) Click on Mini Statement 2) Enter all required fields 3) Submit	account no - payers account no used in above test case From date - yesterday to date - current date amount lower limit -nil Number of transaction - nil	Statement should show above transactions		Pass
SM19		Verify system behavior when Manager enters wrong Account number during Fund Transfer	1) Click on Fund Transfer 2) Enter all required fields 3) Submit	payers account no - xyz(wrong) payee account no - abc amount - 500 Description - cash	1) A pop - up "Account # does not exist"	1) A pop - up "Account # does not exist" is shown	Pass
SM20		Verify System behaviour when manager wants to transfer fund to an account not under his supervision	1) Click on Fund Transfer 2) Enter all required fields 3) Submit	payers account no - xyz payee account no - abc amount - 500 Description - cash	1) A pop up "You are not authorize to Transfer Funds from this account!!"	1) A pop up "You are not authorize to Transfer Funds from this account!!" is shown	Pass
SM21		Verify Fund Transfer for same account numbers	1) Click on Fund Transfer 2) Enter all required fields 3) Submit	payers account no - xyz payee account no - xyz amount - 500 Description - cash	1) A pop up "Payers account No and Payees account No Must Not be Same!!!"	As expected	Pass
SM22		Verify Fund Transfer when account balance is low	1) Click on Fund Transfer 2) Enter all required fields 3) Submit	payers account no - xyz payee account no - abc amount - 15000 Description - cash	1) A pop up "Transfer Failed. Account Balance low!!"	As expected	Pass
SM23	Edit Customer	Verify Edit Customer	1) Click on Edit Customer 2) Enter all required fields 3) Submit		1) Details of edited Customer must be shown		Pass
SM24	Deposit	Verify deposit can be made to another account	1) Click on Deposit 2) Enter all required fields 3) Submit	Account no - xyz	1) Message - "Transaction details of Deposit for Account xyz" 2) Details of Deposit		Pass
SM25		Verify Deposit cannot be made by reload the Deposit detail page	1) Refresh Deposit detail Page		Page should redirect to Deposit Page	Page is redirecting to Deposit Page	Pass
SM27	Withdrawal and Mini statement & Balance Enquiry	Verify Withdrawal	1) Determine balance in account Click on Withdrawal 2) Enter all required fields 3) Submit	Account no - xyz	1) Message - "Transaction details of Withdrawal for Account xyz" 2) Details of withdrawal		Pass
SM28		Verify Withdrawal cannot be made if requested amount is more than current amount in the account	1)Click on Withdrawal 2) Enter all required fields 3) Submit	Account No - xyz Amount - 1600000000	An Error message "Transaction failed account balance is low !!"	As expected	Pass
SM29		Verify Mini statement	1) Click on Ministatement 2) Enter all required fields 3) Submit	Account no - account no of above test case	Details of withdrawal done in above test case		Pass

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SM30		Verify Balance	1) Click on Balance enquiry 2) Enter all required fields 3) Submit	Account no - account no of above test case	Details of Balance (check deduction in balance)		Pass
SM31	Customized Statement	Verify Customized statement	1) Click on customized Statement 2) Enter all required fields 3) Submit	account no - payers account no inserted in above test case From date - yesterday To date - current date Number of transaction - 10	Details of transactions done in above test case must be shown		Pass
SM32		Verify Customized statement is not generated when from date is greater than to date	1) Click on Customized statement 2) Enter all required fields 3) Submit	account no - payers account no inserted in above test case From date - dd/mm/yy to date - lower than from date	1) pop - up "From date field should be lower than to date field"	1) pop - up "From date field should be lower than to date field" is shown	Pass
SM33		Verify Customized statement is generated when from date is less than to date	1) Click on Customized statement 2) Enter all required fields 3) Submit		1) Message - "Transaction Details for Account No From Date xyz to abc" 2) Details of customized statement		Pass
SM34	Edit account	Verify Edit account	1) Click on Edit account 2) Enter all required fields 3) Submit	Account no - xyz	1) Details of updated account must be shown		Pass
SM35	Log out	Verify Logout	1) Click on Log out		1) A pop - "You Have Successfully Logged out" 2) Redirect to Login Page		Pass
SM36	Create Customer id and Password	Verify Customer account created	1)Click on Add Customer Page 2)Enter Suitable Password 3)Customer should be successfully created 4)Note down Customer id and password 5)Logout from and page should be redirected to login page 6)Enter noted Customer id and password in step 3		Customer should be able to login		Pass