SR#	Test Scenario	Test Cases	Test Steps	Test Data	Expected Result	Actual Result	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	1) A pop-up "Old password is incorrect" is shown 2) User redirect to Change Password is shown	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	1) A pop-up "Password is changed" is shown 2) User logged out and redirected to login page is shown	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	User redirecting 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	1) Details of added Customer must be shown is 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	1) Details of account generated must is 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?"	No confirmation message shown	Fail
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	As Expected	Pass
SM8		Verfy 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	As Expected	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	As Expected	Pass

SR#	Test Scenario	Test Cases	Test Steps	Test Data	Expected Result	Actual Result	Pass/Fail
SM10		Verify that customized statement is not generated for deleted account	1) Click on Customized statement 2) Eneter deleted account no 3) Submit	Account No - Account No used in above test case	1) A pop up "Account doesnot exist" 2) Redirects to Customized Statement page	As Expected	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?"	No confirmation message shown	Fail
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 atleast 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	As Expected	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	As Expected	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	alert " You are not authorise to edit this customer!" redirect to delete customer page	Fail
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 doesnot exist" 2) Redirects to Delete Customer	alert " You are not authorise to delete this account!" redirect to delete customer page	Fail
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) Successfull message - "Fund Transafer Details for Account No: xyz" 2) Details of fundtransfer	Following message is shown ====================== Amount 600 FROM ACCOUNT NUMBER 143 TO ACCOUNT NUMBER 123 Description cash	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	Not redirecting to fund transfer page on clicking refresh button on checking ministatement it is observed that transfer is done twice	Fail
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	As Expected	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 "No details found for this account!!"	Fail
SM20		Verify System behaviour when manager wants to transfer fund to an account not under his supervision	1) Cliick 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 "No details found for this account!!"	Fail
SM21		Verify Fund Transfer for same account numbers	1) Cliick 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!!!"	No pop up and fund transfer sucessful or for non existing customer pop up "No details found for this account!!" is shown	Fail
SM22		Verify Fund Transfer when account balance is low	1) Cliick 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!!"	1) A pop up "You cant transfer your account balance is low"	Fail

SR#	Test Scenario	Test Cases	Test Steps	Test Data	Expected Result	Actual Result	Pass/Fail
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	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	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	Following details are shown ===================== Transaction ID abc Account No xyz Amount Credited 700 Type of Transaction Deposit Description cash Current Balance 5700 Continue	Pass
SM25		Verify Deposit cannot be made by reload the Deposit detail page	1) Refresh Deposit detail Page		Page should redirect to Deposit Page	Not redirecting to deposite page on clicking refresh button	Fail
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	Current balance in account is 5700 Following details are shown ===================== Transaction ID 2399 Account No xyz Amount Debited 800 Type of Transaction Withdrawal Description cash Current Balance 4900	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 !!" withdrawal done		Fail
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	Following details are shown ===================== Transaction ID xyz Account No xyz Amount Debited 800 Type of Transaction Withdrawal Description cash Current Balance 4900 Continue	Pass
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)	Current balance in account is 4900	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	Following details are shown ===================== Transaction ID Amount Transaction Type Date of Transaction Description 2398 700 d 2013-11-13 cash 2399 800 w 2013-11-13 cash Continue	Pass

SR#	Test Scenario	Test Cases	Test Steps	Test Data	Expected Result	Actual Result	Pass/Fail
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 "No transaction details found"	Fail
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 statemet	Following details are shown ===================== Transaction ID Amount Transaction Type Date of Transaction Description 2398 700 d 2013-11-13 cash 2399 800 w 2013-11-13 cash Continue	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	Following message is shown ============================ Updated Account details are as follows: Account ID xyz Customer ID abc Customer Name Dipen Email Dipen@guru99.com Account Type Current Date of Opening 2013-11-13 Current Amount 4700 Continue	Pass
SM35	Logout	Verify Logout	1) Click on Logout		1) A pop - "You Have Successfully Logged out" 2) Redirect to Login Page	1) A pop - "You Have Successfully Logged out"	Pass
SM36	Create Customer id and Password	Verfiy 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	As Expected	Pass