



[EBANK-82] As a user, I want to integrate traditional bank accounts with Ebank

Created: 14/Feb/19 10:46 AM - Updated: 09/Mar/20 12:07 PM

Status:	In progress
Project:	E-Bank Portal

Type:	Story	Priority:	High
Assignee:	Liam Farrell		
Labels:	requirement		

Ticket details

Requirement Status:	NOK
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Description

Requirement description

As the Open Banking standard is introduced, we're in the process of building a system that would allow customers to connect external bank accounts to the Ebank account, making it possible to see all balances and transactions in one single app.

What is Open Banking?

The goal of Open Banking is to give customers more control over their bank account. Specifically, to give them the ability to share transaction data with other banks and third parties, in ways that benefit you.

API Specifications required for Open Banking integrations

These specifications (see in red the mandatory ones) consist of technical documentation, usage examples and swagger files for:

- Read/Write API Specifications
- Open Banking API Specifications
- Directory Specifications
- Dynamic Client Registration (DCR) Specifications
- MI Reporting Specifications

Links

Tests			
<i>tested by</i>	[EBANK-8]	Payment transaction submitted multiple times	Done
<i>tested by</i>	[EBANK-24]	Verify required SSL security compliance	In progress
<i>tested by</i>	[EBANK-25]	User account connects to multiple third-party bank APIs	In progress



[EBANK-8] Payment transaction submitted multiple times

Created: 30/Jan/20 10:34 AM - Updated: 10/Mar/20 9:43 AM - Resolved: 09/Mar/20 4:29 PM

Status:	Done
Project:	E-Bank Portal

Type:	Test	Priority:	Highest
Assignee:	Robert Mongose		
Labels:	None		

Xray Test Details

Test Repository Path:	/testing/2020/smoke tests
TestRunStatus:	PASS

Test Details

Type:	Manual			
Manual Steps:		Step	Input/Data	Expected Results
	1	Submit payment transaction	Simulate a timeout error	Transaction is not completed, email notification sent out
	2	Submit same payment transaction	Submit transaction within 1 minute of previous	Transaction is completed only once

Pre-Conditions

Pre-Conditions:	[EBANK-29] Test user is logged in
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Test Sets

Test Sets:	[EBANK-36] Security and compliance [EBANK-73] Internal security audit [EBANK-76] Payment Service Provider Compliance [EBANK-78] Local regulations compliance for tax and banking security
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Test Plans

Test Plans:	[EBANK-48] Features and security testing for versions after 1.0.0 [EBANK-75] Features and security testing for versions after 1.2
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Links

Defect			
created	[EBANK-54]	User account balance is hidden on transaction screen	Done
created	[EBANK-56]	Warning message doesn't appear when form fields are not filled properly	In progress
Tests			
tests	[EBANK-82]	As a user, I want to integrate traditional bank accounts with Ebank	In progress



[EBANK-24] Verify required SSL security compliance

Created: 30/Jan/20 10:59 AM - Updated: 09/Mar/20 11:28 AM

Status: In progress
Project: E-Bank Portal

Type: Test **Priority:** High
Assignee: Casey Ford
Labels: integration

Xray Test Details

Test Repository Path: /testing/2020/scenarios

TestRunStatus: PASS

Test Details

Type: Manual

Manual Steps:

	Step	Input/Data	Expected Results
1	Test website for NIST guidelines	Resource for guidelines (see attachment)	Website complies with NIST security guidelines
2	Test SSL/TLS for HIPAA guidelines	Use AWS guidelines (see attachment)	Website complies with HIPAA security guidelines
3	Test SSL/TLS for PCI DSS security standards	See standards at https://www.pcisecuritystandards.org	Website complies with PCI DSS security standards

Test Sets

Test Sets: [\[EBANK-36\]](#) Security and compliance
[\[EBANK-73\]](#) Internal security audit
[\[EBANK-76\]](#) Payment Service Provider Compliance
[\[EBANK-78\]](#) Local regulations compliance for tax and banking security

Test Plans

Test Plans: [\[EBANK-48\]](#) Features and security testing for versions after 1.0.0
[\[EBANK-75\]](#) Features and security testing for versions after 1.2

Links

Tests

tests [\[EBANK-82\]](#) As a user, I want to integrate traditional bank accounts with Ebank In progress



[EBANK-25] User account connects to multiple third-party bank APIs

Created: 30/Jan/20 10:59 AM - Updated: 09/Mar/20 4:19 PM

Status:	In progress
Project:	E-Bank Portal

Type:	Test	Priority:	High
Assignee:	Dalia Lens		
Labels:	integration		

Xray Test Details

Test Repository Path:	/testing/2020/scenarios
TestRunStatus:	FAIL

Test Details

Type:	Manual			
Manual Steps:		Step	Input/Data	Expected Results
	1	Run account checks on all accounts created since the last check		No consistency problems found

Test Sets

Test Sets:	[EBANK-36] Security and compliance [EBANK-61] Account holders data integrity [EBANK-73] Internal security audit [EBANK-74] Secondary account holders data integrity [EBANK-76] Payment Service Provider Compliance [EBANK-78] Local regulations compliance for tax and banking security
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Test Plans

Test Plans:	[EBANK-48] Features and security testing for versions after 1.0.0 [EBANK-66] User Experience Boost for v1.3 [EBANK-75] Features and security testing for versions after 1.2 [EBANK-81] User Experience Boost for v1.4
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Links			
Tests			
tests	[EBANK-82]	As a user, I want to integrate traditional bank accounts with Ebank	In progress