

### [EBANK-48] Features and security testing for versions after 1.0.0

Created: 30/Jan/20 4:19 PM - Updated: 09/Mar/20 5:28 PM

Status: In progress
Project: E-Bank Portal

Type: Test Plan Priority: High

Assignee: Bob Mitchell Labels: psd2-sec

General

 Begin Date:
 02/Mar/20 2:39 PM

 End Date:
 30/Apr/20 2:37 PM

### Description

### Open Banking and PSD2 testing plan

In order the comply with deadlines set by regulators for Open Banking and PSD2 readiness, we are now testing our apps functionality and security features.

Testing started on 2nd of March and has a planned finish date of 30th of April.

The below Test Executions are covering the following operating systems and app versions:

os	EBANK app version
<ul><li>Android 9.0</li><li>iOS 11</li><li>iOS 12</li></ul>	<ul><li>1.1.0</li><li>1.2.0</li></ul>
<ul><li>Windows</li><li>Linux</li></ul>	<ul><li>1.3.0-rc</li><li>1.4.0-beta</li></ul>

Tests

**Overall Execution** 

Status:

PASS: 4 (44.45%), FAIL: 3 (33.33%), ABORTED: 0 (0%), EXECUTING: 0 (0%), TODO: 2 (22.22%)

**Tests:** [EBANK-2] Test the behavior of required fields for a card-not-present payment transaction

[EBANK-3] Enter different data types

[EBANK-26] HTTP protocol used to store cookies

[EBANK-22] Desktop Operating System compatibility test

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

[EBANK-8] Payment transaction submitted multiple times [EBANK-24] Verify required SSL security compliance [EBANK-57] Transfer push notifications are sent [EBANK-69] Account holder can withdraw cash

Test Executions

**Test Executions** [EBANK-46] E-Bank Mobile app v1.1

[EBANK-44] Security and compliance testing - iOS [EBANK-43] Security and compliance testing - Android

[EBANK-45] Security and compliance testing - Mobile/web browser

[EBANK-47] E-Bank Mobile app v1.2.0



### [EBANK-47] E-Bank Mobile app v1.2.0

Created: 30/Jan/20 4:12 PM - Updated: 06/Mar/20 4:23 PM

Status: In progress
Project: E-Bank Portal

Type: Test Execution Priority: Medium

Assignee: Liam Farrell

Labels: app-features, bank-card

General

**Test Plan:** [EBANK-48] Features and security testing for versions after 1.0.0

**Test Environments:** Android-9.0, iOS11, iOS12

 Begin Date:
 25/Feb/20 4:41 PM

 End Date:
 02/Mar/20 4:41 PM

Revision: 1.2.0

#### Description

# Test execution with test runs report

This document is a collection of tests conducted as part of execution <u>EBANK-47</u>. It's aimed for testing the below listed aspects of the **1.2.0 version of the E-bank app** on mobile environments.

#### Testers involved in this execution:

- 1. Zoe Barnes (teamlead)
- 2. Robert Mongose
- 3. Bob Mitchell
- 4. Casey Ford

Tests

Overall Execution PASS: 4(50.0%), FAIL: 0(0.0%), ABORTED: 0(0.0%), EXECUTING: 2(25.0%), TODO: 2(25.0%)

Status:

**Tests:** [EBANK-24] Verify required SSL security compliance

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

[EBANK-2] Test the behavior of required fields for a card-not-present payment transaction

[EBANK-8] Payment transaction submitted multiple times

[EBANK-26] HTTP protocol used to store cookies

[EBANK-3] Enter different data types

[EBANK-22] Desktop Operating System compatibility test

[EBANK-69] Account holder can withdraw cash

Links

**Cloners** 

clones [EBANK-46] E-Bank Mobile app v1.1 In progress



### [EBANK-46] E-Bank Mobile app v1.1

Created: 30/Jan/20 4:02 PM - Updated: 06/Mar/20 2:35 PM

Status: In progress
Project: E-Bank Portal

Type: Test Execution Priority: Medium

Assignee: Casey Ford Labels: None

General

**Test Plan:** [EBANK-48] Features and security testing for versions after 1.0.0

**Test Environments:** Android-9.0, iOS11, iOS12

 Begin Date:
 02/Mar/20 4:41 PM

 End Date:
 09/Mar/20 4:41 PM

Revision: 1.1.0

Tests

Overall Execution PASS: 2(28.572%), FAIL: 1(14.285%), ABORTED: 0(0.0%), EXECUTING: 3(42.858%), TODO:

**Status:** 1(14.285%)

Tests: [EBANK-24] Verify required SSL security compliance

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

[EBANK-2] Test the behavior of required fields for a card-not-present payment transaction

[EBANK-8] Payment transaction submitted multiple times

[EBANK-26] HTTP protocol used to store cookies

[EBANK-3] Enter different data types

[EBANK-22] Desktop Operating System compatibility test

Links

**Cloners** 

is cloned by [EBANK-47] E-Bank Mobile app v1.2.0 In progress



## [EBANK-45] Security and compliance testing - Mobile/web browser

Created: 30/Jan/20 4:01 PM - Updated: 06/Mar/20 2:34 PM

Status: In progress
Project: E-Bank Portal

Type: Test Execution Priority: High

Assignee: Dalia Lens
Labels: None

General

**Test Plan:** [EBANK-48] Features and security testing for versions after 1.0.0

Test Environments: Chrome, Firefox

Begin Date: 02/Mar/20 4:42 PM

End Date: 03/Mar/20 4:42 PM

Revision: SEC1

Tests

**Overall Execution** 

Status:

PASS: 1(50.0%), FAIL: 1(50.0%), ABORTED: 0(0.0%), EXECUTING: 0(0.0%), TODO: 0(0.0%)

Tests: [EBANK-8] Payment transaction submitted multiple times

[EBANK-69] Account holder can withdraw cash

Links

**Bugs detected** 

detects [EBANK-71] Account balance is not reported correctly after transaction To Do



### [EBANK-44] Security and compliance testing - iOS

Created: 30/Jan/20 4:01 PM - Updated: 06/Mar/20 2:34 PM

Status: In progress
Project: E-Bank Portal

Type: Test Execution Priority: High

Assignee: Owen Klyed Labels: None

General

**Test Plan:** [EBANK-48] Features and security testing for versions after 1.0.0

 Test Environments:
 iOS11, iOS12

 Begin Date:
 03/Mar/20 4:42 PM

 End Date:
 11/Mar/20 4:42 PM

Revision: SEC3

Tests

Overall Execution PASS: 3(42.858%), FAIL: 2(28.571%), ABORTED: 0(0.0%), EXECUTING: 0(0.0%), TODO:

**Status:** 2(28.571%)

Tests: [EBANK-24] Verify required SSL security compliance

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

[EBANK-2] Test the behavior of required fields for a card-not-present payment transaction

[EBANK-8] Payment transaction submitted multiple times

[EBANK-26] HTTP protocol used to store cookies

[EBANK-3] Enter different data types

[EBANK-22] Desktop Operating System compatibility test



### [EBANK-43] Security and compliance testing - Android

Created: 30/Jan/20 4:00 PM - Updated: 06/Mar/20 2:34 PM

Status: In progress
Project: E-Bank Portal

Type: Test Execution Priority: Medium

Assignee: Liam Farrell Labels: None

General

**Test Plan:** [EBANK-48] Features and security testing for versions after 1.0.0

Test Environments: Android-9.0

 Begin Date:
 12/Mar/20 4:43 PM

 End Date:
 19/Mar/20 4:43 PM

Revision: SEC2

Tests

**Overall Execution** 

Status:

 ${\sf PASS:4(50.0\%),\,FAIL:1(12.5\%),\,ABORTED:0(0.0\%),\,EXECUTING:1(12.5\%),\,TODO:2(25.0\%)}$ 

Tests: [EBANK-24] Verify required SSL security compliance

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

[EBANK-2] Test the behavior of required fields for a card-not-present payment transaction

[EBANK-8] Payment transaction submitted multiple times

[EBANK-26] HTTP protocol used to store cookies

[EBANK-3] Enter different data types

[EBANK-22] Desktop Operating System compatibility test

[EBANK-69] Account holder can withdraw cash