TC05.023 **Existing customer should be able to open new accounts and use these to transfer money to and from**

Prerequisites
ParaBank must be available in the designated testing environment
User with customerId 12212 ('John') must be present and able to login
User with customerId 12212 should have at least one checking account with a balance of $1000
The minimum balance for a newly created account should be set to $100

Step	Description	Expected result	Pass or fail?	Comments
1	Navigate to https://parabank.parasoft.com	The ParaBank home page is visible		
2	Log in as customer 12212 with username 'john' and password 'demo'	The Account Services menu is visible A message 'Welcome John Smith' is visible		
3	Navigate to the Open New Account form using the 'Open New Account' link in the Account Services menu	The 'Open New Account' form is visible The form shows the following elements: - A dropdown to select the new account type - A dropdown to select an existing account to withdraw the initial transfer from - A submit button with the text 'OPEN NEW ACCOUNT'		
4	Open a new CHECKING account and select the account mentioned in the Prerequisites as the existing account to withdraw the initial transfer from	The request is processed successfully and the new account number is displayed on screen. **Remember the new account number.**		
5	Navigate to the Accounts Overview screen using the 'Accounts Overview' link in the Account Services menu	The Accounts Overview screen is visible		
6	Check that the newly created checking account is present in the list of accounts for customer 12212	The newly created checking account is visible		
7	Navigate to the account details for the newly created account by clicking on the link with the account number as its text	The Account Details page for the newly created account is visible		
8	Check that the account details page for the newly created account contains the required information	The Account Details page shows: - The account number - The account type (CHECKING) - The current balance ($100) - The available funds ($100)		
9	Check that the Account Activity overview on the account details page for the newly created account contains the correct information	The Account Activity shows: - Dropdown filters for the Activity period and Activity type - A single activity entry (a credit transfer for $100, with today's date and a description 'Funds Transfer Received')		
10	Navigate to the Transfer Funds form using the 'Transfer Funds' link in the Account Services menu	The Transfer Funds form is visible		
11	Using the Transfer Funds form, transfer $50 from the newly generated account back into the original account referenced in the Prerequisites	The funds transfer is processed successfully and a confirmation message '$50.00 has been transferred from account #<new_account_number> to account #<original_account_number>.' is visible		
12	Navigate to the account details for the newly created account by first navigating to the Accounts Overview page and then clicking on the link with the account number as its text	The Account Details page for the newly created account is visible		
13	Check that the Account Activity overview on the account details page for the newly created account contains the correct information	The Account Activity shows: - An activity entry listing a credit transfer for $100, with today's date and a description 'Funds Transfer Received' - An activity entry listing a debit transfer for $50, with today's date and a description 'Funds Transfer Sent'		
14	Navigate to the transaction details for the $50 debit transfer by clicking on the corresponding 'Funds Transfer Sent' link	The Transaction Details screen for the selected transaction is visible		
15	Check that the Transaction Details screen displays the correct information about the transfer	The Transaction Details screen shows: - A unique transaction ID - Today's date - The description 'Funds Transfer Sent' - The transaction type 'Debit' - The transaction amount '$50.00'		