

Acceptance Testing UAT Execution & Report Submission

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| Date | 17 November 2022 |
| Team ID | PNT2022TMID22349 |
| Project Name | AI Based Discourse for Banking Industry |
| Maximum Marks | 4 Marks |

1. Purpose of Document

The purpose of this document is to briefly explain the test coverage and open issues of the AI based Discourse for Banking Industry project at the time of the release to User Acceptance Testing (UAT).

2. Defect Analysis

| Resolution | Severity 1 | Severity 2 | Severity 3 | Severity 4 | Subtotal |
|----------------|------------|------------|------------|------------|----------|
| By Design | 0 | 0 | 2 | 1 | 3 |
| Duplicate | 0 | 0 | 0 | 0 | 0 |
| External | 0 | 0 | 0 | 0 | 0 |
| Fixed | 0 | 0 | 2 | 1 | 3 |
| Not Reproduced | 0 | 0 | 0 | 0 | 0 |
| Skipped | 0 | 0 | 0 | 0 | 0 |
| Won't Fix | 0 | 0 | 0 | 0 | 0 |
| Totals | | 0 | 2 | 2 | 6 |

3. Test Case Analysis

| Section | Total Cases | Not Tested | Fail | Pass |
|---------------------|-------------|------------|------|------|
| Print Engine | 0 | 0 | 0 | 0 |
| Client Application | 25 | 0 | 0 | 25 |
| Security | 0 | 0 | 0 | 0 |
| Outsource Shipping | 0 | 0 | 0 | 0 |
| Exception Reporting | 0 | 0 | 0 | 0 |
| Final Report Output | 25 | 0 | 0 | 25 |
| Version Control | 0 | 0 | 0 | 0 |