

**Acceptance Testing**  
**UAT Execution & Report Submission**

|               |  |
|---------------|--|
| TEAM ID       | PNT2022TMID31437   |
| PROJECT TITLE | Smart Lender - Applicant Credibility Prediction for<br>Loan Approval |

## 1. Purpose of Document

The purpose of this document is to briefly explain the test coverage and open issues of the project - **Smart Lender - Applicant Credibility Prediction for Loan Approval** at the time of the release to User Acceptance Testing (UAT).

## 2. Defect Analysis

This report shows the number of resolved or closed bugs at each severity level, and how they were resolved

| Resolution     | Severity 1<br>(High) | Severity 2<br>(Moderate) | Severity 3<br>(Low) | Subtotal |
|----------------|----------------------|--------------------------|---------------------|----------|
| By Design      | 1                    | 3                        | 2                   | 6        |
| Duplicate      | 1                    | 0                        | 3                   | 4        |
| External       | 2                    | 3                        | 0                   | 5        |
| Fixed          | 4                    | 6                        | 4                   | 14       |
| Not Reproduced | 0                    | 0                        | 1                   | 1        |
| Totals         | 8                    | 12                       | 10                  | 30       |

## 3. Test Case Analysis

This report shows the number of test cases that have passed, failed, and untested

| Section             | Total Cases | Not Tested | Fail | Pass |
|---------------------|-------------|------------|------|------|
| Print Engine        | 6           | 0          | 0    | 6    |
| Client Application  | 16          | 0          | 0    | 16   |
| Security            | 2           | 0          | 0    | 2    |
| Exception Reporting | 3           | 0          | 0    | 3    |
| Final Report Output | 4           | 0          | 0    | 4    |
| Version Control     | 1           | 0          | 0    | 1    |

