

Acceptance Testing UAT Execution & Report Submission

Date	18 November 2022
Team ID	PNT2022TMID30310
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 chatbots should be able to guide customers through the process of opening a bank account, answer loan question, answer general banking questions, and answer net banking questions 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	Severity 2	Severity 3	Severity 4	Subtotal
By Design	12	5	2	1	20
Duplicate	0	0	1	2	3
External	5	4	0	1	10
Fixed	11	4	2	14	31
Not Reproduced	0	0	1	0	1
Skipped	0	0	0	1	1
Won't Fix	0	0	0	1	1
Totals	28	13	6	20	67

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
User Application	5	0	0	5
Caretaker Application	20	0	0	20
Security	2	0	0	2
Outsource Shipping	3	0	0	3
Exception Reporting	9	0	0	9
Final Report Output	4	0	0	4
Version Control	2	0	0	2