PROJECT DESIGN PHASE - II

CUSTOMER JOURNEY MAP

Date	03 November 2022
Team ID	PNT2022TMID53373
Project Name	Personal Expense Tracker Application
Maximum Marks	4 Marks

1. Purpose Document

The purpose of this document is to briefly explain the test coverage and open issues of the Personal Expense Tracker project 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	Severity 2	Severity 3	Severity 4	Subtotal
By Design	6	3	1	2	12
Duplicate	1	1	0	0	2
External	2	1	0	0	3
Fixed	4	0	1	0	5
Not Reproduced	0	2	0	0	2
Skipped	1	1	1	1	3
Won't Fix	0	3	0	2	5
Totals	14	11	3	5	33

3. Test Case Analysis

Section	Total Cases	Not Tested	Fail	Pass
Print Engine	5	0	0	5
Client Application	35	0	0	35
Security	8	0	0	8
Outsource Shipping	10	0	0	10
Exception Reporting	3	0	0	3
Final Report Output	15	0	0	15
Version Control	4	0	0	4