

Acceptance Testing UAT Execution & Report Submission

Date	
Team ID	LTVIP2026TMIDS40243
Project Name	ONLINE PAYMENTS FRAUD DETECTION
Maximum Marks	4 Marks

• Purpose of Document

- The purpose of this document is to provide an analysis of defects and test cases identified during User Acceptance Testing (UAT) for the Online Payments Fraud Detection System. This analysis highlights the total number of defects, their status, and priority, as well as the total test cases, their status, and overall pass/fail rates.

Defect Analysis

Defect ID	Summary			Status	Severity	Priority	Priority	
D01	Duplicate transaction not detected			Open	Critical	1	1	
D02	Incorrect fraud risk score			In Progress	Major	1	1	
D03	Delayed alert for suspicious transactions			Open	Major	2	2	
D04	UI error on transaction history page			Fixed	Minor	3	3	
D05	Incorrect data in fraud reports			Open	Major	2	1	
Totals	5 Total Defects		2 Open	1 In Progress		1 Fixed	2 High	2 Medium
Subtotal	1 Critical		3 Major	1 Minor		2 High	2 Medium	1 Low

• Test Case Analysis

Total Test Cases	Passed	Failed	In Progress	Pass Rate
50	42	6	2	84%
Total Test Cases	42	Failed	2 In Progress	12% Rate