

## Acceptance Testing (UAT Execution & Report Submission)

|               |  |
|---------------|--|
| Date          | 21 February 2026                                       |
| Team ID       | LTVIP2026TMIDS65702                                    |
| Project Name  | Online Payments Fraud Detection using Machine Learning |
| Maximum Marks |  |

### 1. Purpose of Document

The purpose of this document is to explain the test coverage and open issues of the Online Payments Fraud Detection project during User Acceptance Testing (UAT).

### 2. Defect Analysis

Summary of identified defects during testing and their resolution status.

| Resolution     | Severity 1 | Severity 2 | Severity 3 | Severity 4 | Total |
|----------------|------------|------------|------------|------------|-------|
| Fixed          | 2          | 1          | 1          | 0          | 4     |
| Duplicate      | 0          | 1          | 0          | 0          | 1     |
| Not Reproduced | 0          | 0          | 1          | 0          | 1     |
| Totals         | 2          | 2          | 2          | 0          | 6     |

### 3. Test Case Analysis

Summary of test case execution results.

| Module            | Total Cases | Not Tested | Fail | Pass |
|-------------------|-------------|------------|------|------|
| Fraud Prediction  | 20          | 0          | 0    | 20   |
| Web Interface     | 10          | 0          | 0    | 10   |
| Model Integration | 8           | 0          | 0    | 8    |