

Acceptance Testing  
UAT Execution & Report Submission

Date	15 February 2025
Team ID	LTVIP2026TMIDS41276
Project Name	online payments fraud detection using machine learning
Maximum Marks	4 Marks

1. Purpose of Document

The purpose of this document is to briefly explain the **test coverage, defect analysis, and open issues** of the **Online Payment Fraud Detection System** at the time of release to **User Acceptance Testing (UAT)**.

This report summarizes:

- Defect resolution status
- Test case execution results
- System readiness for UAT

2. Defect Analysis

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

Severity Levels

- **Severity 1** – Critical (System crash, wrong prediction)
- **Severity 2** – Major (Incorrect validation, UI failure)
- **Severity 3** – Minor (UI alignment, message formatting) • **Severity 4** – Cosmetic (Styling issues)

Resolution Type	Severity 1	Severity 2	Severity 3	Severity 4	Subtotal			
Resolution Type	Severity 1	Severity 2	Severity 3	Severity 4	Subtotal			
Won't Fix	0	1	2	1	4			
Fixed	5	4	3	6	18			
						Totals	9	8
Not Reproduced	0	0	1	0	1	8	11	36
Skipped	0	1	0	1	2			

### 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
Model Loading & Integration	6	0	0	0	6
Prediction API (/predict route)	12	0	0	0	12
Input Validation	10	0	1	9	
UI & Form Submission	8	0	0	0	8
Error Handling	5	0	0	0	5
Security (Input Sanitization)	4	0	0	0	4
Deployment Testing	5	0	0	0	5
Logging & Monitoring	3	0	0	0	3
<b>Totals</b>	<b>53</b>	<b>0</b>	<b>1</b>	<b>52</b>	