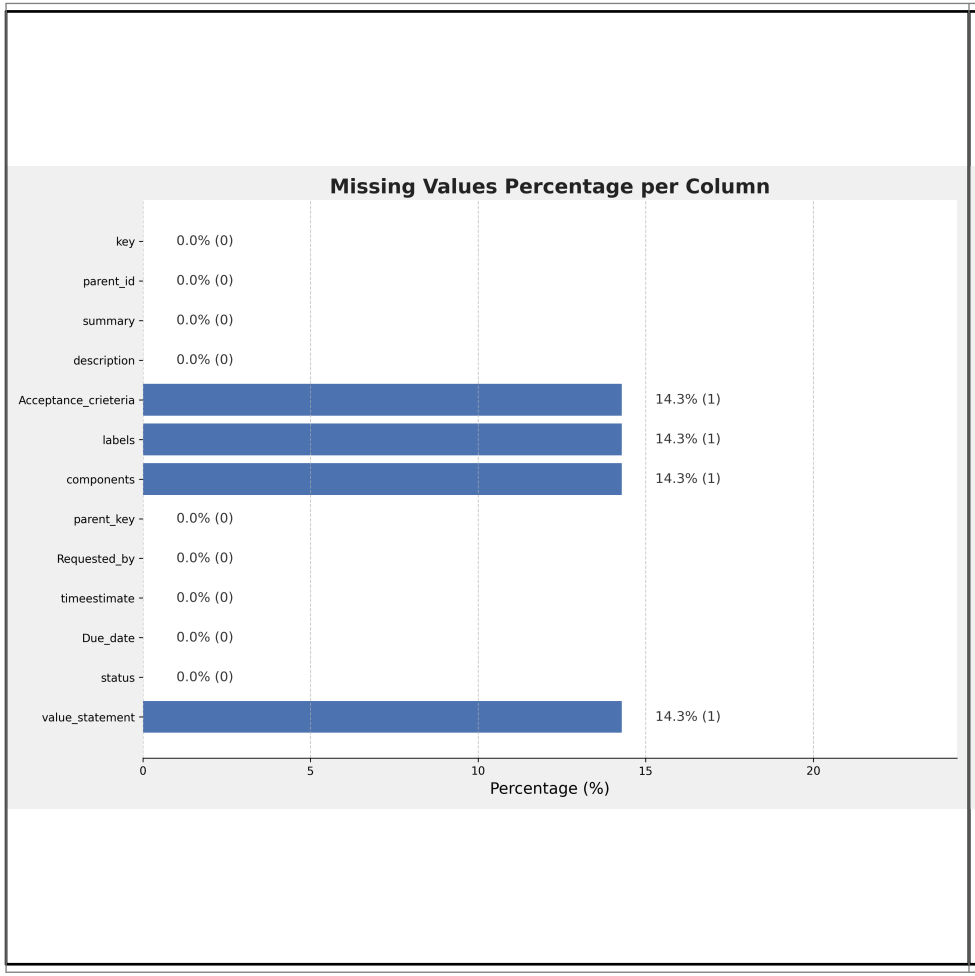
## Summary:


Missing Values Percentage per Column
key
parent_id
summary
description
Acceptance_crieteria
labels
components
parent_key
Requested_by
timeestimate
Due_date
status
value_statement
0.0% (0)
0.0% (0)
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14.3% (1)
14.3% (1)
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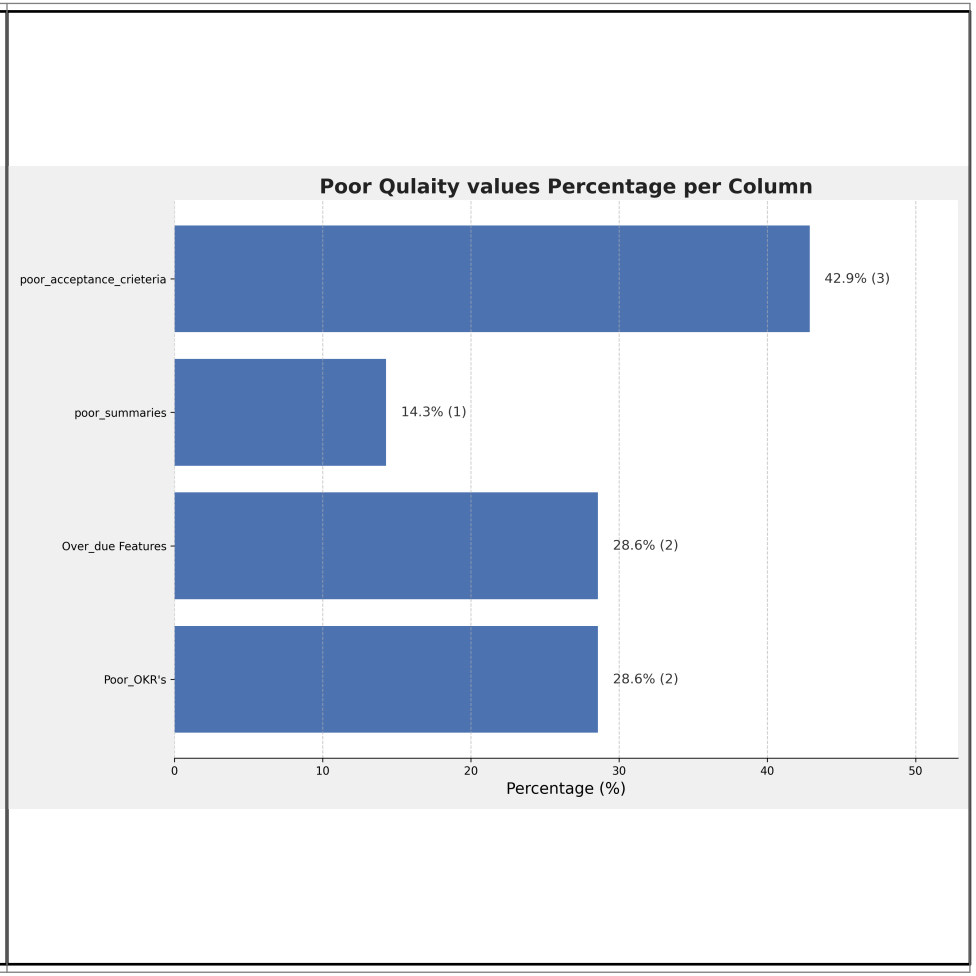
0
5
10
15
20
Percentage (%)


Poor Qulaity values Percentage per Column
poor_acceptance_crieteria
poor_summaries
Over_due Features
Poor_OKR's
42.9% (3)
14.3% (1)
28.6% (2)
28.6% (2)
0
10
20
30
40
50
Percentage (%)

# JIRA Issue Summary:

| key | summary | Missing_Columns |
|---|---|---|
| DIS-1 | Enable biometric authentication for mobile banking app | labels |
| DIS-2 | Add transaction dispute option for credit card users | No issues |
| DIS-3 | Fix notifications | OKR |
| DIS-4 | Launch AI-powered personal financial assistant | components, Acceptance_result, Due_date |
| DIS-5 | Redesign the business loan application portal | Acceptance_crieteria, Acceptance_result, Acceptance_improvement, OKR, summary_result |
| DIS-6 | Allow customers to add payees using mobile number | value_statement, Acceptance_result, Due_date |
| DIS-7 | Introduce scheduled payments for recurring bills | No issues |

**--- NEXT : Acceptance Criteria suggestion Report ---**

# Acceptance criteria Report

**Feature Key: DIS-1**

Summary: Enable biometric authentication for mobile banking app

Description: As a retail banking customer, I want to log in to the mobile banking app using biometric authentication (Face ID or fingerprint), so I can securely access my account without typing my password each time. This should work on both iOS and Android, and fallback to password if biometric fails.

value: Optimize System Stability , Reliability, and Processes, Increase the percentage of Transaction processing Products migrating to more efficient platform and efficiency enhancements.

Acceptance Criteria: Given a user has enabled biometric authentication in the app settings,

When they open the mobile banking app,

Then they should be prompted for biometric verification,

And upon successful authentication, they should be logged in automatically,

And if biometric authentication fails, they should be redirected to the password login screen.

**Strengths:**

- Clear Given/When/Then format
- Specific and testable outcomes
- Covers both success and failure scenarios

**Improvement Areas:**

None

# Acceptance criteria Report

**Revised Version:**

Given a user has enabled biometric authentication in the app settings,

When they open the mobile banking app,

Then they should be prompted for biometric verification,

And upon successful authentication, they should be logged in automatically,

And if biometric authentication fails, they should be redirected to the password login screen.

---

**Feature Key: DIS-2**

Summary: Add transaction dispute option for credit card users

Description: Credit card customers should be able to raise a dispute for specific transactions through the mobile and web apps. This feature should allow users to select a reason, upload supporting documents, and track the status of their dispute.

value: Streamline Customer Interaction and Digital adoption by Increasing the adoption of self-serve digital capabilities. ( mobile and desktop )

Acceptance Criteria: Given a user is viewing their credit card transaction history,

When they click "Dispute Transaction" on an eligible entry,

Then they should be prompted to select a dispute reason and optionally upload evidence,

And upon submission, the dispute case should be created and visible in a "Disputes" tab with a tracking ID.

# Acceptance criteria Report

**Strengths:**

- Uses the Given/When/Then format effectively.
- Clearly describes the user's initial state (Given).
- Specifies the user action (When).
- Outlines the expected outcomes (Then).
- Covers the creation of a dispute case and its visibility.

**Improvement Areas:**

- Could specify the criteria for an 'eligible entry'.
- Consider adding details about error handling or edge cases (e.g., invalid evidence upload).
- Specify the state of the dispute case after creation (e.g., status, initial details displayed).

**Revised Version:**

Given a user is viewing their credit card transaction history and the transaction is eligible for dispute (e.g., within the allowed timeframe and not already disputed),
When they click 'Dispute Transaction' on the eligible entry,
Then they should be prompted to select a dispute reason from a predefined list and optionally upload supporting evidence (e.g., receipts, screenshots), and upon submission, a dispute case should be created with a status of 'Under Review' and visible in a 'Disputes' tab with a unique tracking ID, along with the selected dispute reason and uploaded evidence.

# Acceptance criteria Report

**Feature Key: DIS-3**

Summary: Fix notifications

Description: To comply with regulatory guidelines, customers with expiring KYC documents must receive timely notifications. These should include push notifications, emails, and in-app banners, starting 30 days prior to expiry.

Acceptance Criteria: Given a customer's KYC document is expiring in less than 30 days,

When they log into any digital banking channel,

Then they should see a notification banner about re-verification,

And an email and push notification should be triggered every 10 days until re-submission,

And once re-submitted, the reminders should stop.

**Strengths:**

- Clear Given/When/Then structure
- Specific actions and outcomes defined
- Addresses multiple notification channels (email, push)
- Includes a condition for stopping reminders

**Improvement Areas:**

- Consider specifying the digital banking channels
- Could clarify the content of the notification banner

# Acceptance criteria Report

- Add error handling or edge cases

**Revised Version:**

Given a customer's KYC document is expiring in less than 30 days,

When they log into the mobile app or web banking portal,

Then they should see a notification banner stating 'Your KYC verification is expiring soon. Please re-verify.',

And an email and push notification should be triggered every 10 days until re-submission,

And once re-submitted successfully, the reminders should stop.

---

**Feature Key: DIS-4**

Summary: Launch AI-powered personal financial assistant

Description: Retail banking users should be able to schedule automatic payments for recurring bills (e.g., utilities, insurance premiums). This feature should support adding/editing/deleting schedules and send reminders 1 day before the scheduled payment.

value: Streamline Customer Interaction and Digital adoption by Increasing the adoption of self-serve digital capabilities. ( mobile and desktop )

Acceptance Criteria: * Analyze monthly spending and categorize into predefined buckets.

* Alert users if they spend 20% more than usual in any category.

# Acceptance criteria Report

* Recommend saving plans based on income and spending history.

* Should support user queries like 'How much did I spend on food last month ?'.

**Strengths:**

None

**Improvement Areas:**

- Lack of Given/When/Then format

- Vague and high-level requirements

- Missing specific scenarios and examples

- Not easily understandable by non-technical users

**Revised Version:**

Given a user has connected their bank account and has spending history,

When the user views their monthly spending,

Then the spending should be automatically categorized into predefined buckets (e.g., Food, Transportation, Entertainment).

Given a user has established a typical spending pattern in a specific category (e.g., Groceries),

When the user's spending in that category exceeds their usual spending by 20%,

Then the system should alert the user with a notification.

# Acceptance criteria Report

Given a user has provided their income and has established spending history,

When the user requests saving plan recommendations,

Then the system should provide a tailored savings plan based on their income and spending patterns.

Given a user asks 'How much did I spend on food last month?',

When the user submits the query,

Then the system should accurately display the total amount spent on food during the previous month.

---

**Feature Key: DIS-5**

Summary: Redesign the business loan application portal

Description: Users should be able to do stuff related to disputes. This is kind of needed for credit card things.

Acceptance Criteria: nan

**Strengths:**

None

**Improvement Areas:**

# Acceptance criteria Report

None

**Revised Version:**

None

---

**Feature Key: DIS-6**

Summary: Allow customers to add payees using mobile number

Description: Users should be able to add a new payee to their beneficiary list using the recipient's mobile number if it's linked to a UPI ID or bank account.

value: Optimize System Stability , Reliability, and Processes, Increase the percentage of Transaction processing Products migrating to more efficient platform and efficiency enhancements.

Acceptance Criteria: Given a customer wants to add a payee,

When they enter a mobile number,

Then the payee is added.

**Strengths:**

- Uses Given/When/Then format

# Acceptance criteria Report

**Improvement Areas:**

- Missing initial state details
- Unclear about the system's state
- Lacks specific success criteria
- Does not specify what 'added' means

**Revised Version:**

Given the customer is on the 'Add Payee' screen and wants to add a new payee using a mobile number,

When they enter a valid mobile number and confirm the payee details,

Then the system should add the payee to the customer's payee list and display a success message confirming the payee has been added.

---

## Feature Key: DIS-7

Summary: Introduce scheduled payments for recurring bills

Description: Retail banking users should be able to schedule automatic payments for recurring bills (e.g., utilities, insurance premiums). This feature should support adding/editing/deleting schedules and send reminders 1 day before the scheduled payment.

value: SME Risk and ensure sustainable system function expertise.

# Acceptance criteria Report

Acceptance Criteria: Given a user has set up a scheduled bill payment,

When the scheduled date arrives,

Then the system should automatically process the payment using the saved funding account,

And an SMS and email confirmation should be sent,

And if the account has insufficient balance, the user should be notified and the transaction retried once in 24 hours.

**Strengths:**

- Uses the Given/When/Then format effectively.
- Clearly states the scenario and expected outcomes.
- Covers both successful and unsuccessful payment scenarios (sufficient/insufficient balance).

**Improvement Areas:**

- Could specify the exact content of the SMS and email confirmation.
- The retry logic could be more detailed (e.g., number of retries, specific error handling).

**Revised Version:**

Given a user has set up a scheduled bill payment with a saved funding account, When the scheduled date arrives, Then the system should automatically process the payment using the saved funding account, And an SMS confirmation containing transaction details (amount, date, account) should be sent to the user's registered phone number, And an email confirmation containing transaction details (amount, date, account) should be sent to the user's registered email address, And if the account has insufficient balance, the user should be notified via SMS and email about the failed transaction, And the transaction should be

# Acceptance criteria Report

retried once after 24 hours; if the retry also fails, the user should be notified, and no further retries should be attempted.

---

**--- NEXT :  Summary suggestion Report ---**

# Acceptance criteria Report

## Feature Key: DIS-1

Summary: Enable biometric authentication for mobile banking app

**Summary Evaluation Result:**

GOOD

**Suggested Improved Summary:**

Enable Biometric Authentication (Face ID/Fingerprint) for Secure Mobile Banking Login (iOS & Android)

---

## Feature Key: DIS-2

Summary: Add transaction dispute option for credit card users

**Summary Evaluation Result:**

GOOD

**Suggested Improved Summary:**

Enable Credit Card Transaction Dispute via Mobile and Web Apps

---

# Acceptance criteria Report

## Feature Key: DIS-3

Summary: Fix notifications

**Summary Evaluation Result:**

NEEDS IMPROVEMENT

**Suggested Improved Summary:**

Implement KYC Expiry Notifications (Push, Email, In-App)

---

## Feature Key: DIS-4

Summary: Launch AI-powered personal financial assistant

**Summary Evaluation Result:**

NEEDS IMPROVEMENT

**Suggested Improved Summary:**

Implement Automated Bill Payment Scheduling with Reminders

---

# Acceptance criteria Report

**Feature Key: DIS-5**

Summary: Redesign the business loan application portal

**Summary Evaluation Result:**

Needs Improvement

**Suggested Improved Summary:**

Enable users to manage and resolve credit card disputes

---

**Feature Key: DIS-6**

Summary: Allow customers to add payees using mobile number

**Summary Evaluation Result:**

GOOD

**Suggested Improved Summary:**

Enable adding payees via mobile number linked to UPI ID or bank account

---

# Acceptance criteria Report

**Feature Key: DIS-7**

Summary: Introduce scheduled payments for recurring bills

**Summary Evaluation Result:**

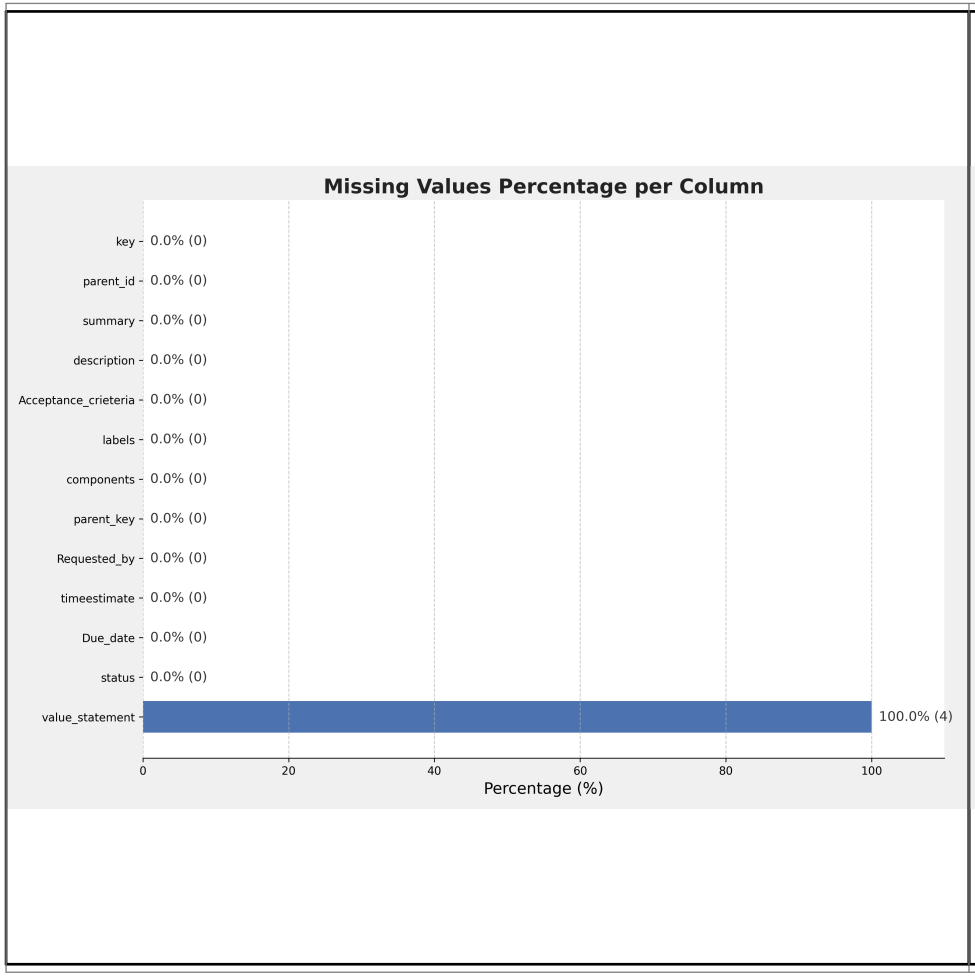
GOOD

**Suggested Improved Summary:**

Enable Scheduled Payments for Recurring Bills with Reminders

---

## Summary:


Missing Values Percentage per Column
key
parent_id
summary
description
Acceptance_crieteria
labels
components
parent_key
Requested_by
timeestimate
Due_date
status
value_statement
0.0% (0)
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100.0% (4)
0
20
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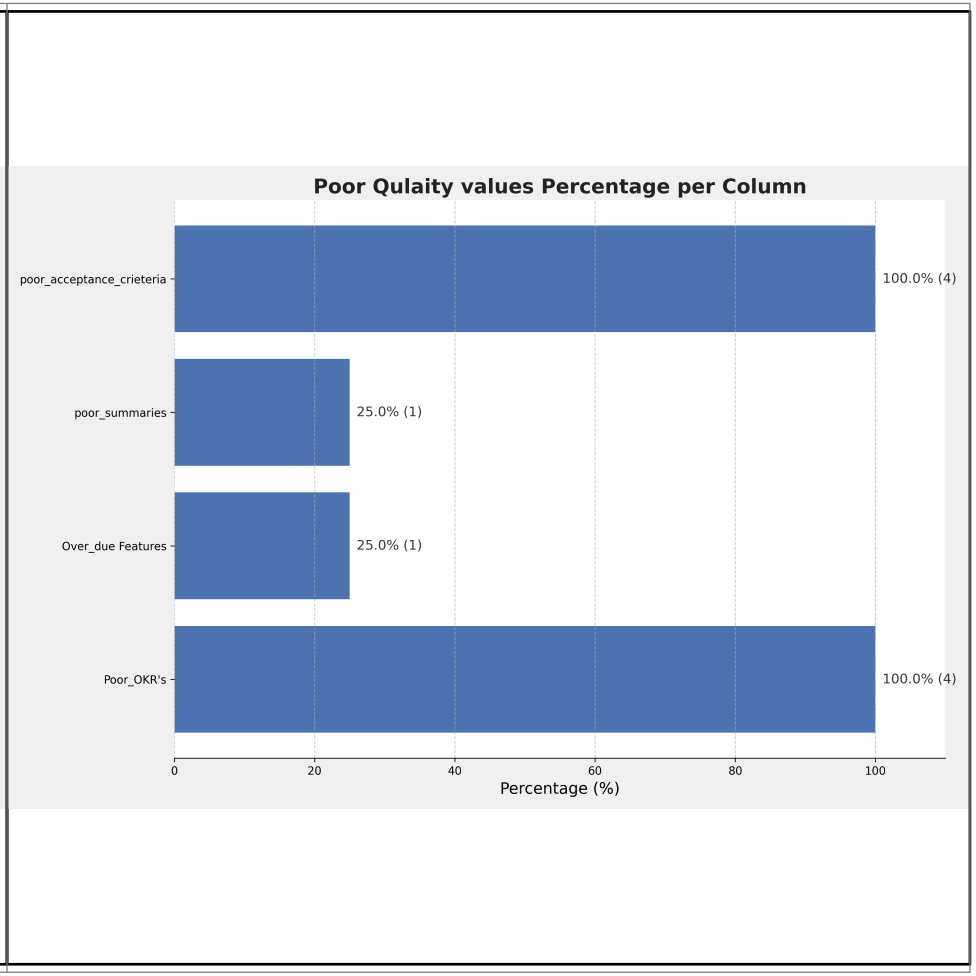
100
Percentage (%)


Poor Qulaity values Percentage per Column
poor_acceptance_crieteria
poor_summaries
Over_due Features
Poor_OKR's
100.0% (4)
25.0% (1)
25.0% (1)
100.0% (4)
0
20
40
60
80
100
Percentage (%)

## JIRA Issue Summary:

| key | summary | Missing_Columns |
|---|---|---|
| APS-1 | TASK 1 for APS | value_statement, OKR, Acceptance_result, Due_date |
| APS-2 | TASK 2 for APS | value_statement, OKR, Acceptance_result |
| APS-3 | TASK 3 for APS | value_statement, OKR, Acceptance_result, summary_result |
| APS-4 | TASK 4 for APS | value_statement, OKR, Acceptance_result |

**--- NEXT : Acceptance Criteria suggestion Report ---**

# Acceptance criteria Report

**Feature Key: APS-1**

Summary: TASK 1 for APS

Description: Description for feature 1 for APS

Acceptance Criteria: Acceptance criteria for feature 1 for APS

**Strengths:**

None

**Improvement Areas:**

- The acceptance criteria are missing.
- There is no Given/When/Then format provided.
- The acceptance criteria lack specific details.

**Revised Version:**

Given a specific initial state or context,

When a particular action or event occurs,

Then a specific outcome or result should be observed.

---

# Acceptance criteria Report

## Feature Key: APS-2

Summary: TASK 2 for APS

Description: Description for feature 2 for APS

Acceptance Criteria: Acceptance criteria for feature 2 for APS

**Strengths:**

None

**Improvement Areas:**

- The provided acceptance criteria are missing. Need the actual acceptance criteria to perform the evaluation.
- Without the criteria, it's impossible to determine if it follows the Given/When/Then format.
- Without the criteria, it's impossible to assess clarity, completeness, and understandability.

**Revised Version:**

Please provide the acceptance criteria to be evaluated. A well-documented acceptance criteria would follow the Given/When/Then format, be clear and concise, and cover all relevant scenarios for the feature.

---

## Feature Key: APS-3

# Acceptance criteria Report

Summary: TASK 3 for APS

Description: Description for feature 3 for APS

Acceptance Criteria: Acceptance criteria for feature 3 for APS

**Strengths:**

None

**Improvement Areas:**

- Missing Given/When/Then format
- Lack of specific scenarios
- Unclear expected outcomes

**Revised Version:**

As the provided acceptance criteria is not in Given/When/Then format, it is impossible to provide a revised version without knowing the specific details of 'feature 3 for APS'. Please provide the detailed acceptance criteria.

---

## Feature Key: APS-4

Summary: TASK 4 for APS

# Acceptance criteria Report

Description: Description for feature 4 for APS

Acceptance Criteria: Acceptance criteria for feature 4 for APS

**Strengths:**

None

**Improvement Areas:**

- Missing Given/When/Then format
- Lack of specific scenarios
- Unclear success criteria

**Revised Version:**

As there are no acceptance criteria provided, a revised version cannot be generated. Please provide the acceptance criteria to revise.

---

**--- NEXT :  Summary suggestion Report ---**

# Acceptance criteria Report

## Feature Key: APS-1

Summary: TASK 1 for APS

**Summary Evaluation Result:**

NEEDS IMPROVEMENT

**Suggested Improved Summary:**

Implement Feature 1 for APS

---

## Feature Key: APS-2

Summary: TASK 2 for APS

**Summary Evaluation Result:**

NEEDS IMPROVEMENT

**Suggested Improved Summary:**

Implement Feature 2 for APS

---

# Acceptance criteria Report

## Feature Key: APS-3

Summary: TASK 3 for APS

**Summary Evaluation Result:**

Needs Improvement

**Suggested Improved Summary:**

Implement Feature 3 for APS: [Briefly describe the feature's functionality or benefit]

---

## Feature Key: APS-4

Summary: TASK 4 for APS

**Summary Evaluation Result:**

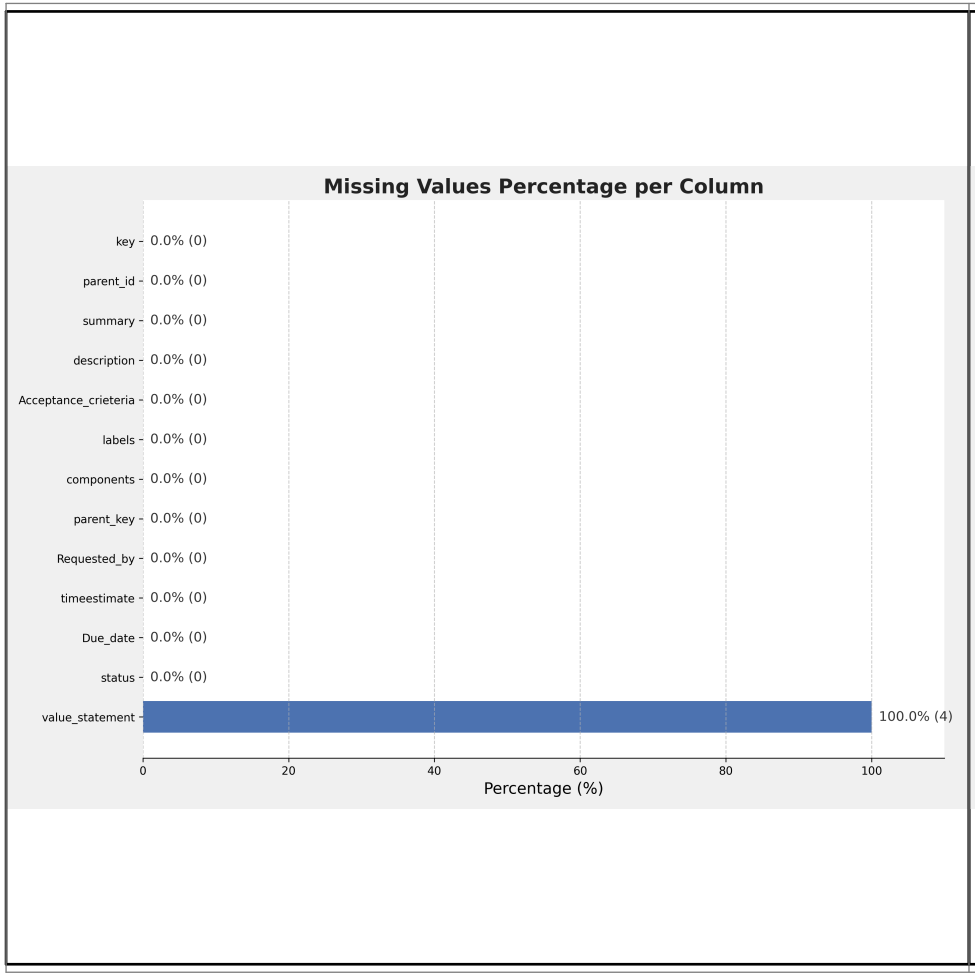
NEEDS IMPROVEMENT

**Suggested Improved Summary:**

Implement Feature 4 for APS: [Briefly describe the feature's functionality or goal]

---

## Summary:


Missing Values Percentage per Column
key
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value_statement
0.0% (0)
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100.0% (4)
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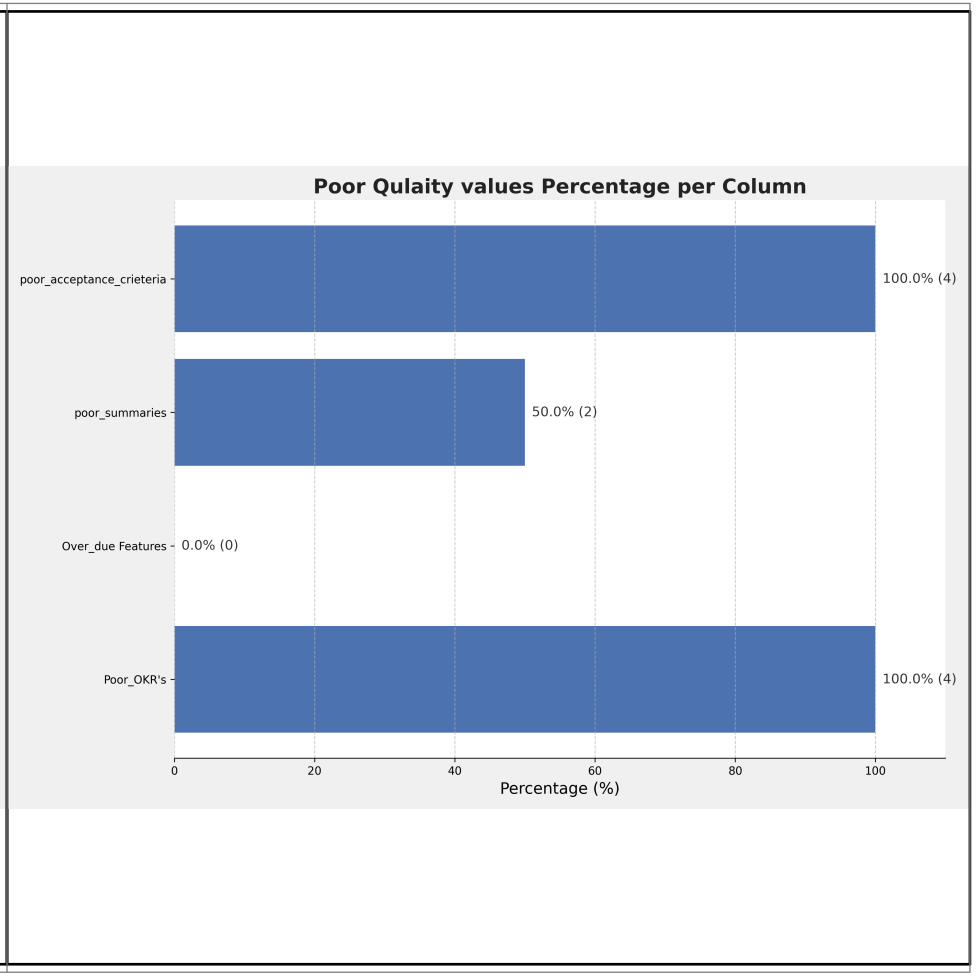
Percentage (%)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0.0% (0)
100.0% (4)
0
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80
100
Percentage (%)

## JIRA Issue Summary:

| key | summary | Missing_Columns |
|---|---|---|
| DEF3-1 | TASK 1 for TES | value_statement, OKR, Acceptance_result, summary_result |
| DEF3-2 | TASK 2 for TES | value_statement, OKR, Acceptance_result, summary_result |
| DEF3-3 | TASK 3 for TES | Acceptance_result, Acceptance_improvement, summary_result, summary_suggestion, value_statement, O |
| DEF3-4 | TASK 4 for TES | value_statement, OKR, Acceptance_result |

**--- NEXT : Acceptance Criteria suggestion Report ---**

# Acceptance criteria Report

Strengths:

None

Improvement Areas:

- The acceptance criteria is missing.

Revised Version:

Given a user is on the login page, When they enter valid credentials and click submit, Then they should be redirected to the dashboard.

---

**--- NEXT :  Summary suggestion Report ---**

# Acceptance criteria Report

**Feature Key: DEF3-1**

Summary: TASK 1 for TES

**Summary Evaluation Result:**

Needs Improvement

**Suggested Improved Summary:**

Implement Feature 1 for TES

---

**Feature Key: DEF3-2**

Summary: TASK 2 for TES

**Summary Evaluation Result:**

Needs Improvement

**Suggested Improved Summary:**

Implement Feature 2 for TES project

---

# Acceptance criteria Report

**Feature Key: DEF3-3**

Summary: TASK 3 for TES

**Summary Evaluation Result:**

nan

**Suggested Improved Summary:**

nan

---

**Feature Key: DEF3-4**

Summary: TASK 4 for TES

**Summary Evaluation Result:**

NEEDS IMPROVEMENT

**Suggested Improved Summary:**

Implement Feature 4 for TES

---