## **User Acceptance test Loan App.**

UAT ID	Scenario Description	Expected Outcome	Pass/Fail
UAT- 001	User successfully registers with valid email and mobile	Account is created and OTP is verified	
UAT- 002	User uploads Aadhaar and PAN for KYC	KYC documents are submitted and auto/manual verification starts	
UAT- 003	User browses and filters loan products by amount and tenure	Matching loan products are displayed	
UAT- 004	User submits a valid loan application	Application status is set to  "Submitted" and visible to admin	
UAT- 005	Admin approves or rejects loan application	Application status updates with reason, and user is notified	
UAT- 006	EMI schedule is generated post- approval	User sees clear EMI due dates and payment amounts	
UAT- 007	User pays EMI via Razorpay successfully	EMI is marked "Paid" and transaction ID is stored	
UAT- 008	User views transaction and payment history	Past EMI records are shown with filters and download option	
UAT- 009	User raises a support ticket with issue description and file	Ticket ID is generated, and admin receives it in the panel	
UAT- 010	System logs admin and user actions for audit trail	All actions appear in the audit log with timestamp and actor details	