

Acceptance Testing (UAT Execution & Report Submission)

Date	18 February 2026
Team ID	LTVIP2026TMIDS65799
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