

Verification and Validation Report: Mechtronics Enigeering

Team 32, Wingman, SmartVault

Edward He

Erping Zhang

Guangwei Tang

Peng Cui

Peihua Jin

April 5, 2023

1 Revision History

| Date | Version | Notes |
|-----------|---------|--|
| 2023-3-7 | 0 | Finish the required parts |
| 2022-3-28 | 1.0 | Add missing elements, such as list of content, list of figures, and list of tables |
| 2022-3-30 | 1.1 | Add section 7 for better understanding |
| 2022-3-31 | 1.2 | Revise Section 5, 6 to match with the content in VnVPlan doc |
| 2022-4-3 | 1.3 | Revise the traceability table in section 9 to match with SRS and VnVPlan doc |

Contents

| | | |
|----------|---|-----------|
| 1 | Revision History | i |
| 2 | Purpose | 1 |
| 3 | Scope | 1 |
| 4 | Background | 1 |
| 5 | Functional Requirements Evaluation | 2 |
| 5.0.1 | Image Processing and Storage Functional Requirements | 2 |
| 5.0.2 | UI Interface Menu | 9 |
| 6 | Nonfunctional Requirements Evaluation | 13 |
| 6.1 | Usability | 13 |
| 6.2 | Performance | 14 |
| 7 | Demonstration Testing Requirement | 17 |
| 8 | Changes Due to Testing | 22 |
| 9 | Traceability Matrices | 23 |
| 9.1 | Traceability for Image Processing and Functional Requirements | 23 |
| 9.2 | Traceability for Nonfunctional Requirements | 24 |
| 9.3 | Traceability for Demonstration Testing Requirements | 24 |

List of Tables

| | | |
|----|------------------|---|
| 1 | IPR1-1 | 2 |
| 2 | IPR1-2 | 2 |
| 3 | IPR1-3 | 3 |
| 4 | IPR2-1 | 3 |
| 5 | IPR2-2 | 4 |
| 6 | IPR2-3 | 4 |
| 7 | IPR3-1 | 5 |
| 8 | IPR4-1 | 5 |
| 9 | IPR5-1 | 6 |
| 10 | IPR6-1 | 7 |

| | | |
|----|--|----|
| 11 | IPR7-1 | 8 |
| 12 | IPR8-1 | 8 |
| 13 | IPR9-1 | 9 |
| 14 | UIR1-1 | 9 |
| 15 | UIR2-1 | 10 |
| 16 | UIR3-1 | 10 |
| 17 | UIR3-2 | 11 |
| 18 | UIR4-1 | 11 |
| 19 | UIR5-1 | 12 |
| 20 | APR1-1 | 13 |
| 21 | EUR1-1 | 13 |
| 22 | EUR2-1 | 14 |
| 23 | SLR1-1 | 14 |
| 24 | SCR3-1 | 15 |
| 25 | PAR2-1 | 16 |
| 26 | RAR1-1 | 16 |
| 27 | RFR2-1 | 16 |
| 28 | DTR1 | 17 |
| 29 | DTR2 | 18 |
| 30 | DTR3 | 19 |
| 31 | DTR4 | 19 |
| 32 | DTR5 | 20 |
| 33 | DTR6 | 21 |
| 34 | Traceability for Image Processing and File Storage Testing . . | 23 |
| 35 | Traceability for UI Interface Menu | 23 |
| 36 | Traceability for Usability and Humanity Requirements | 24 |
| 37 | Traceability for Image Processing and File Storage Testing . . | 24 |

2 Purpose

This document is intended to support the systematic plan for testing the functionality of the system. It meant to show the system has met the requirements in both software and hardware aspects mentioned in requirements document. In particular, this document will describe the testing results. By the end of testing process, it can be shown that the system is working properly and available for usage.

3 Scope

The document would pay attention to the different functionalities being discussed within the VnVPlan documentation. In addition, it would undergo the testing processes as if it was a black box, which will emphasis on the inputs and outputs of the system instead of the internal process and mechanics.

4 Background

SmartVault is designed to assist the user to remember where his/her belongings are and the most recent time the user had used or placed their belongings. The proposed system is capable of tracking and following human activities to position itself best for capturing any moving objects caused by the user. The system will identify each item that is being moved and record/update their corresponding positions. The user then has the ability to interact with our system through an interface and select which item the user is looking for. Given this information, our system would identify where that specific item is and assist the user to locate their belongings in a short time. This section will not be appropriate for every project.

5 Functional Requirements Evaluation

5.0.1 Image Processing and Storage Functional Requirements

Manual Testing Testing shown:

| | |
|-----------------------|--|
| Test Number | IPR1-1 |
| Requirement Reference | IPR1 |
| Requirement | The system should be able to identify human's body |
| Input | Images of the working environment and a human show up in the environment |
| Desired Output | Coordinate of the detected human body, terminal shows "human coming" |
| Actual Output | Correct coordinate of the detected human body, terminal shows "human coming" |
| Conclusion | Pass as expected |

Table 1: IPR1-1

| | |
|-----------------------|--|
| Test Number | IPR1-2 |
| Requirement Reference | IPR1 |
| Requirement | The camera should keep following the human |
| Input | Images of the working environment and a human show up in and then walk around in the environment |
| Desired Output | Coordinate of the detected human body, terminal continuously updating the coordinate |
| Actual Output | Coordinate of the detected human body, terminal continuously updating the coordinate |
| Conclusion | Pass as expected |

Table 2: IPR1-2

| | |
|-----------------------|--|
| Test Number | IPR1-3 |
| Requirement Reference | IPR1 |
| Requirement | The system should be able to detect human's leaving |
| Input | Images of the working environment and a human show up in and then disappear in the environment |
| Desired Output | Terminal said "human leaving" |
| Actual Output | Terminal said "human leaving" |
| Conclusion | Pass as expected |

Table 3: IPR1-3

| | |
|-----------------------|---|
| Test Number | IPR2-1 |
| Requirement Reference | IPR2 |
| Requirement | The system should be able to identify new objects introduced in the area |
| Input | Images of the working environment and a new object was placed in the environment |
| Desired Output | A image highlighted with newly-added objects after the process of image subtraction being applied |
| Actual Output | Correct Coordinate of the detected new objects and outlining them with boxes |
| Conclusion | Pass as expected |

Table 4: IPR2-1

| | |
|-----------------------|---|
| Test Number | IPR2-2 |
| Requirement Reference | IPR2 |
| Requirement | The system should be able to identify removed or lost objects in the area |
| Input | Images of the working environment and object being removed out of the environment |
| Desired Output | A image with nothing after the process of image subtraction being applied |
| Actual Output | An output where the removed item can not be found inside the figure |
| Conclusion | Pass as expected |

Table 5: IPR2-2

| | |
|-----------------------|--|
| Test Number | IPR2-3 |
| Requirement Reference | IPR2 |
| Requirement | The system should be able to identify the recorded objects updated in the area |
| Input | Images of the working environment with object in different location in the environment |
| Desired Output | Coordinate of the new location of detected moving objects and highlight the new location |
| Actual Output | Correct Coordinate of the new location of detected moving objects and highlight the new location |
| Conclusion | Pass as expected |

Table 6: IPR2-3

| | |
|-----------------------|--|
| Test Number | IPR3-1 |
| Requirement Reference | IPR3 |
| Requirement | The camera should rotate back to initial position when no human detected |
| Input | Images of the working environment and a human show up in and then disappear in the environment |
| Desired Output | Camera rotate back to the initial position after user disappear |
| Actual Output | Camera rotate back to the initial position after user disappear |
| Conclusion | Pass as expected |

Table 7: IPR3-1

| | |
|-----------------------|--|
| Test Number | IPR4-1 |
| Requirement Reference | IPR4 |
| Requirement | Different Images should have different location of the object in the environment |
| Input | Images of the working environment and object in the environment |
| Desired Output | The re-location mode should be activated |
| Actual Output | The re-location mode is activated |
| Conclusion | Pass as expected |

Table 8: IPR4-1



| | |
|-----------------------|---|
| Test Number | IPR5-1 |
| Requirement Reference | IPR5 |
| Requirement | To check the record in the local folder, it should store two photos in total, one with create data/time information shall be inside the 'item' folder, and the other will be inside the 'location' folder |
| Input | The automatic testing tool will activate the photo storage function |
| Desired Output | The photos taken by the camera with create date/time |
| Actual Output | <div> <div> ← → ∨ ↑ > FolderScreenShot > item </div> <div>  <p>item1_2023_3_8_12_23_41_94_5208.png</p> </div> </div> <div> <div> ← → ∨ ↑ > FolderScreenShot > location </div> <div>  <p>item1.png</p> </div> </div> |
| Conclusion | Pass as expected |

Table 9: IPR5-1

Automatic Testing Testing shown:

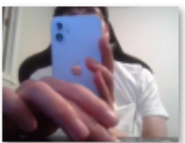

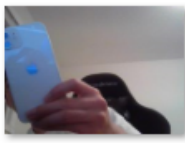

| | |
|-----------------------|---|
| Test Number | IPR6-1 |
| Requirement Reference | IPR6 |
| Requirement | The system should only make any update inside the location folder |
| Input | Start running the fileStorage function with the parameter, 'u', as updating |
| Desired Output | Only item1 get updated |
| Actual Output | <p>Only item1.png get updated Comparison shown:</p> <div> <div> <div>← → ▾ ↑</div> <div>FolderScreenShot > location</div> </div> <div>   </div> <div> <div>item1.png</div> <div>item2.png</div> </div> </div> <hr/> <div> <div> <div>← → ▾ ↑</div> <div>FolderScreenShot > location</div> </div> <div>   </div> <div> <div>item1.png</div> <div>item2.png</div> </div> </div> |
| Conclusion | Pass as expected |

Table 10: IPR6-1

| | |
|-----------------------|--|
| Test Number | IPR7-1 |
| Requirement Reference | IPR7 |
| Requirement | The object information in the file folder should have unique IDs |
| Input | The automatic testing tool will call the file storage module and send the object information to the module |
| Desired Output | The different objects information will be stored in the folder with unique ID |
| Actual Output | The different objects information are stored in the folder with unique ID |
| Conclusion | Pass as expected |

Table 11: IPR7-1

| | |
|-----------------------|--|
| Test Number | IPR8-1 |
| Requirement Reference | IPR8 |
| Requirement | The photos in the file folder should be sorted |
| Input | The automatic testing tool will call the photo storage function and send the photo to the module |
| Desired Output | The photos in the data storage module should be in ascending order of time |
| Actual Output | The photos in the data storage module are in ascending order of time |
| Conclusion | Pass as expected |

Table 12: IPR8-1

| | |
|-----------------------|--|
| Test Number | IPR9-1 |
| Requirement Reference | IPR9 |
| Requirement | The photos in the file folder should be sorted |
| Input | The automatic testing tool will call the photo storage function and send the photo to the module |
| Desired Output | The photos in the data storage module should be in ascending or descending order of objects IDs |
| Actual Output | The photos in the data storage module are in ascending or descending order of objects IDs |
| Conclusion | Pass as expected |

Table 13: IPR9-1

5.0.2 UI Interface Menu

Manual Testing Testing shown:

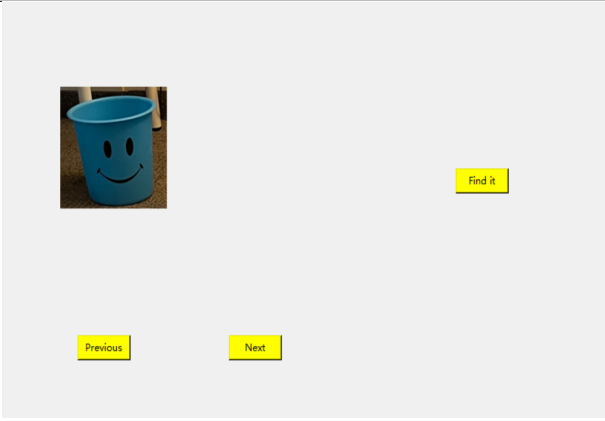
| | |
|-----------------------|--|
| Test Number | UIR1-1 |
| Requirement Reference | UIR1 |
| Requirement | The UI should notify the user when the user highlights certain item |
| Input | User's manipulation to the user interface |
| Desired Output | The graphical displays to the user |
| Actual Output |  |
| Conclusion | The test is successful |

Table 14: UIR1-1

| | |
|-----------------------|--|
| Test Number | UIR2-1 |
| Requirement Reference | UIR2 |
| Requirement | The UI should be able to let the user to change the sorting method |
| Input | User chooses another sorting method |
| Desired Output | The change between ascending and descending order |
| Actual Output | The change between ascending and descending order |
| Conclusion | The test is successful |

Table 15: UIR2-1

| | |
|-----------------------|--|
| Test Number | UIR3-1 |
| Requirement Reference | UIR3 |
| Requirement | The UI should let the user have an access to the main menu |
| Input | The correct input of the password |
| Desired Output | Show the main menu in the UI window |
| Actual Output | Show the main menu in the UI window |
| Conclusion | The test is successful |

Table 16: UIR3-1

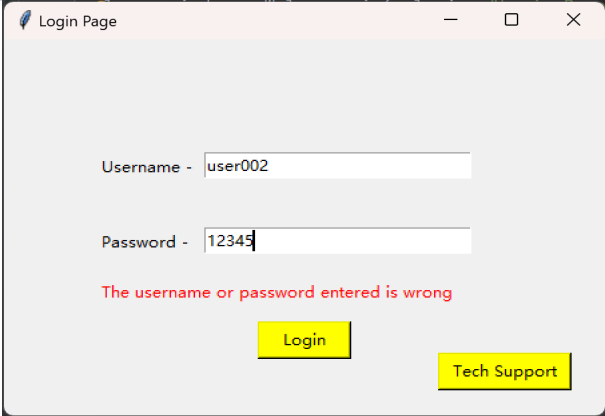
| | |
|-----------------------|---|
| Test Number | UIR3-2 |
| Requirement Reference | UIR3 |
| Requirement | The UI should notify the user when the user has a wrong password input |
| Input | The wrong input of the password |
| Desired Output | There should be a text notification shown on the window |
| Actual Output |  |
| Conclusion | The test is successful |

Table 17: UIR3-2

| | |
|-----------------------|---|
| Test Number | UIR4-1 |
| Requirement Reference | UIR4 |
| Requirement | The system should give the response on status identifier |
| Input | User changes and unplugs the camera to insert a fault |
| Desired Output | The graphical displays to the user |
| Actual Output | The application cannot be allowed to run since the camera is unplugged. |
| Conclusion | The test is successful |

Table 18: UIR4-1

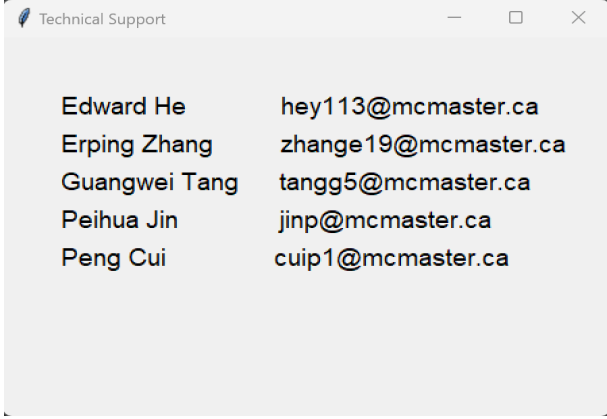
| | |
|-----------------------|--|
| Test Number | UIR5-1 |
| Requirement Reference | UIR5 |
| Requirement | The UI should be able to provide technical support to the user |
| Input | The user press the technical support button |
| Desired Output | The technical support window is shown |
| Actual Output |  |
| Conclusion | The test is successful |

Table 19: UIR5-1

6 Nonfunctional Requirements Evaluation

6.1 Usability

| | |
|-----------------------|--|
| Test Number | APR1-1 |
| Requirement Reference | APR1 |
| Requirement | The User is able to launch the program without help |
| Input | The survey paper |
| Desired Output | An average of high rating shown on the paper |
| Actual Output | An average of 9.3 points on the rating of the usability of the program |
| Conclusion | The test is successful |

Table 20: APR1-1

| | |
|-----------------------|--|
| Test Number | EUR1-1 |
| Requirement Reference | EUR1 |
| Requirement | Users without electronics and coding background will be able to connect the hardware and use the program |
| Input | Users are asked to connect the hardware and start the program |
| Desired Output | There should not be any unclear instructions for the user to proceed. The hardware system including the Arduino board, camera and mount should be clarified for people to plug the wires |
| Actual Output | As camera,Arduino board and the motor are already attached to the mount. User just need to plug the wires to corresponding pins then they can simply start the program with one click |
| Conclusion | The test is successful |

Table 21: EUR1-1

| | |
|-----------------------|---|
| Test Number | EUR2-1 |
| Requirement Reference | EUR2 |
| Requirement | The User is able to find the desired item without help |
| Input | The survey paper |
| Desired Output | An average of high rating shown on the paper |
| Actual Output | An average of 9.1 points on the usability of finding the item |
| Conclusion | The test is successful |

Table 22: EUR2-1

6.2 Performance

| | |
|-----------------------|---|
| Test Number | SLR1-1 |
| Requirement Reference | SLR1 |
| Requirement | The User is able to find the desired item within certain time constraint |
| Input | Information of the object is entered properly |
| Desired Output | The response time of the system to show the location of the object should be less than 5 second |
| Actual Output | The average seconds is below 5 seconds |
| Conclusion | The test is successful |

Table 23: SLR1-1

| | |
|-----------------------|--|
| Test Number | SCR3-1 |
| Requirement Reference | SCR3 |
| Requirement | Rotation speed of the camera should be appropriate and will not damage other parts under the condition the camera have to rotate from one end to the other |
| Input | Human walk through the camera and leave the capture region at high pace |
| Desired Output | The camera will detect the human body and starts to follow the human movement. Once the human accelerate and leave the region, the camera will stop tracking and the rotation speed will not be fast enough to damage other parts |
| Actual Output | The camera will rotate to the human position and follow the movement once it detects the existence of human body. As the human quickly leave the capture region, the camera stops tracking and take a photo of the current frame. After 5 seconds, it will rotate back to the original position. There are no parts being damaged during the movement. And the angular velocity is under 30 degree/seconds |
| Conclusion | The test pass as expected |

Table 24: SCR3-1

| | |
|-----------------------|--|
| Test Number | PAR2-1 |
| Requirement Reference | PAR2 |
| Requirement | The location value displayed should always be whole number |
| Input | The target object will be moved one small step at a time |
| Desired Output | The location value displayed should always be whole number |
| Actual Output | The displayed value is a whole number |
| Conclusion | The test is successful |

Table 25: PAR2-1

| | |
|-----------------------|--|
| Test Number | RAR1-1 |
| Requirement Reference | RAR1 |
| Requirement | The user's work space is limited by certain angles |
| Input | The camera will keep rotating |
| Desired Output | The camera would never exceed the range of -180 degrees and +180 degrees |
| Actual Output | The motor stops at 180 degrees even if the human is still moving in a certain direction. |
| Conclusion | The test is successful |

Table 26: RAR1-1

| | |
|-----------------------|--|
| Test Number | RFR2-1 |
| Requirement Reference | RFR2 |
| Requirement | The user is required to give appropriate instruction |
| Input | Wrong parameters will be entered into input boxes |
| Desired Output | The program will return error messages |
| Actual Output | Errors detected |
| Conclusion | The test is successful |

Table 27: RFR2-1

7 Demonstration Testing Requirement

This section is aimed to test the stability and basic functionality for Revision-0 Demonstration.

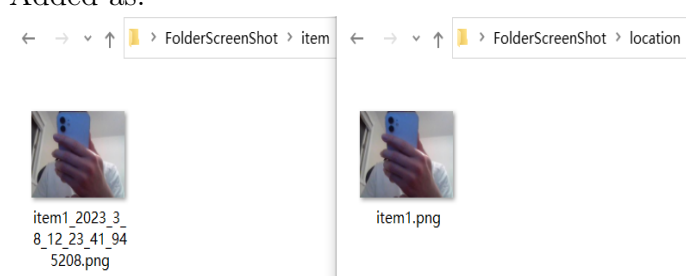
| | |
|-----------------------|--|
| Test Number | DTR1 |
| Requirement Reference | IPR5 |
| Requirement | To store the initial frame |
| Input | (1, 'i') |
| Desired Output | Adding item1_{date and time}.png, item1.png |
| Actual Output | Added as:  |
| Conclusion | Pass |

Table 28: DTR1

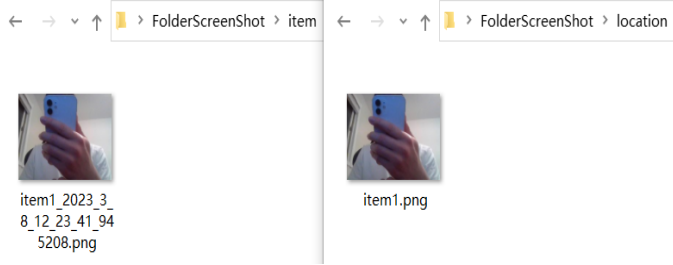
| | |
|-----------------------|---|
| Test Number | DTR2 |
| Requirement Reference | IPR5, IPR7 |
| Requirement | To check whether the frame is stored in the correct path |
| Input | (1, 'i') |
| Desired Output | item{num}-{date and time}.png is stored in 'item', item{num}.png is stored in 'location' |
| Actual Output | <p>item1_2023_3_8_12_23_41_945208.png is within 'item', item1.png is inside 'location'</p>  |
| Conclusion | Pass |

Table 29: DTR2

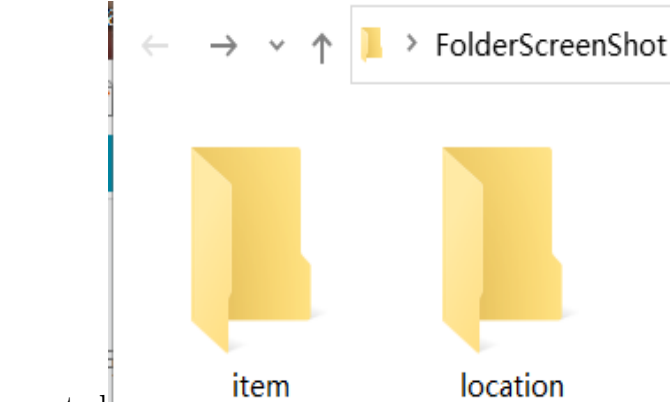
| | |
|-----------------------|--|
| Test Number | DTR3 |
| Requirement Reference | N/A |
| Requirement | To create 3 folders sequentially |
| Input | createFolder() being called |
| Desired Output | 3 folders (FolderScreenShot, item, location) created |
| Actual Output | <p>3 folders (FolderScreenShot, item, location)</p>  <p>created</p> |
| Conclusion | Pass |

Table 30: DTR3

| | |
|-----------------------|---|
| Test Number | DTR4 |
| Requirement Reference | N/A |
| Requirement | Do nothing if they have already existed |
| Input | createFolder() being called |
| Desired Output | No change |
| Actual Output | No change |
| Conclusion | Pass |

Table 31: DTR4

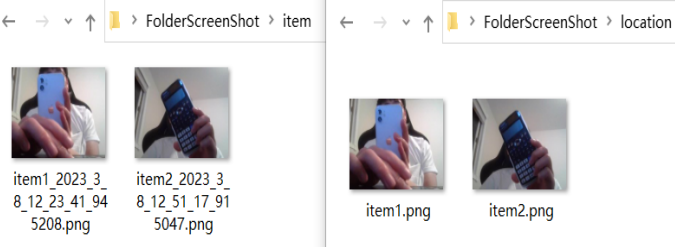
| | |
|-----------------------|---|
| Test Number | DTR5 |
| Requirement Reference | IPR5, IPR6 |
| Requirement | To check whether the frame for the second item is captured |
| Input | (2, 'i') |
| Desired Output | Adding item2_{date and time}.png, item2.png |
| Actual Output | <p>Added as:</p>  |
| Conclusion | Pass |

Table 32: DTR5

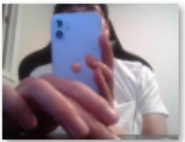



| | |
|-----------------------|--|
| Test Number | DTR6 |
| Requirement Reference | IPR4, IPR6 |
| Requirement | To check whether the location frame for the first item is updated, meanwhile the second item won't get affected |
| Input | (1, 'u') |
| Desired Output | item1_{date and time}.png should remain, item1.png shall be updated |
| Actual Output | <p>Only item1.png get updated Comparison shown:</p> <div> <div> <div> <div>←</div> <div>→</div> <div>⌵</div> <div>⬆</div> </div> <div> <div>📁</div> <div>> FolderScreenShot > location</div> </div> </div> <div> <div>  <div>item1.png</div> </div> <div>  <div>item2.png</div> </div> </div> <hr/> <div> <div> <div> <div>←</div> <div>→</div> <div>⌵</div> <div>⬆</div> </div> <div> <div>📁</div> <div>> FolderScreenShot > location</div> </div> </div> <div> <div>  <div>item1.png</div> </div> <div>  <div>item2.png</div> </div> </div> </div></div> |
| Conclusion | Pass |

Table 33: DTR6

8 Changes Due to Testing

Based on the feedback from Rev 0 demo, we have conducted our test case based on larger room with more complex background environments. During the early stages of testing process, performance reliability issues were found, which led to changes to the main algorithm which aims to lower the light sensitivity to increase the repeatability of the test cases.

Taking notes from our discussion with users, we tried to best limit the user interaction with the system. Users is only required to interact with the user interface which has adapted to user feedback to improve usability.

Another point noted was that users would like to have more detailed time for searching specific items. This will be implemented in the upcoming milestone where some other quality of life update will be implemented.

9 Traceability Matrices

9.1 Traceability for Image Processing and Functional Requirements

| Test Method | Requirement | Test Number |
|-------------|-------------|-------------|
| Manual | IPR1 | IPR1-1 |
| Manual | IPR1 | IPR1-2 |
| Manual | IPR1 | IPR1-3 |
| Manual | IPR2 | IPR2-1 |
| Manual | IPR2 | IPR2-2 |
| Manual | IPR2 | IPR2-3 |
| Manual | IPR3 | IPR3-1 |
| Manual | IPR4 | IPR4-1 |
| Manual | IPR5 | IPR5-1 |
| Automatic | IPR6 | IPR6-1 |
| Automatic | IPR7 | IPR7-1 |
| Automatic | IPR8 | IPR8-1 |
| Automatic | IPR9 | IPR9-1 |

Table 34: Traceability for Image Processing and File Storage Testing

| Test Method | Requirement | Test Number |
|-------------|-------------|-------------|
| Manual | UIR1 | UIR1-1 |
| Manual | UIR2 | UIR2-1 |
| Manual | UIR3 | UIR3-1 |
| Manual | UIR3 | UIR3-2 |
| Manual | UIR4 | UIR4-1 |
| Manual | UIR5 | UIR5-1 |

Table 35: Traceability for UI Interface Menu

9.2 Traceability for Nonfunctional Requirements

| Test Method | Requirement | Test Number |
|--------------------|-------------|-------------|
| Structural, Manual | APR1 | APR1-1 |
| Functional, Manual | EUR1 | EUR1-1 |
| Functional, Manual | EUR2 | EUR2-1 |
| Functional, Manual | SLR1 | SLR1-1 |
| Functional, Manual | SCR3 | SCR3-1 |
| Functional, Manual | PAR2 | PAR2-1 |
| Functional, Manual | RAR1 | RAR1-1 |
| Functional, Manual | RFR2 | RFR2-1 |

Table 36: Traceability for Usability and Humanity Requirements

9.3 Traceability for Demonstration Testing Requirements

| Test Method | Requirement | Test Number |
|-------------|-------------|-------------|
| Manual | IPR5 | DTR1 |
| Manual | IPR5, IPR7 | DTR2 |
| Manual | N/A | DTR3 |
| Manual | N/A | DTR4 |
| Manual | IPR5, IPR6 | DTR5 |
| Manual | IPR4, IPR6 | DTR6 |

Table 37: Traceability for Image Processing and File Storage Testing

References

Appendix — Reflection

The information in this section will be used to evaluate the team members on the graduate attribute of Lifelong Learning. Please answer the following questions:

1. In what ways was the Verification and Validation (VnV) Plan different from the activities that were actually conducted for VnV? If there were differences, what changes required the modification in the plan? Why did these changes occur? Would you be able to anticipate these changes in future projects? If there weren't any differences, how was your team able to clearly predict a feasible amount of effort and the right tasks needed to build the evidence that demonstrates the required quality? (It is expected that most teams will have had to deviate from their original VnV Plan.)

One of the biggest area of difference between VnV plan and VnV report is from some of the changes to the functional requirements. Our system is no longer tracking human hands, which reflected in the VnV report where we did not test that specific requirement. Another difference is that we modified the logic of camera and motor movement. The purpose of this modification is to satisfy the image process requirement, which cause we add a new requirement and test case compare with the VnV plan. What's more, The test for opening the technical support window is added because the path for the customer to ask help from the program developer is important. Since VnV plan was made prior to us finalizing the implementation, we had made several assumptions that were later modified. However, most of our VnV plan turned out to be feasible and essential for the validation of our project. Since we developed our testing plan based on input/outcome, the change to our anticipated algorithm did not affect the general path for our VnV report. The proposed testing case in VnV plan were tested and validated.