# **Team Big Data**

# **U-tification**

# Business Requirement Document

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# **Version History**

Version	Date	Author	Changes
8	12/07/2022	Joseph Armas & Frank Curry	Updated Successful Operations and Failed Operations for some features. Updated Functional Requirements for Litter Map and Alerts. Added a new reference.
7	12/06/2022	Joseph Armas & Frank Curry	Updated Version History, Added views, actions, role creation to each role in Authorization. Adjusted Account creation to force users to update profile. Adjust error messages for Failed Operations of all features.
6	12/02/2022	Joseph Armas & Frank Curry	Adjusted Requirements, Successful Operation, Failed Operation for Authorization and Account Creation.  Deleted User Types by incorporating them into authorization.  Adjusted error messages for Failed Operation of Alerts
5	11/25/2022	Frank Curry	Added Core Requirements and updated requirements. Updated the Pre-Conditions for all features. Updated Functional Requirements for Litter Map, Pinning, Alerts, Reputation, Event Creation, and Service Creation.
4	10/05/2022	Frank Curry & Joshua Gherman	Added Events (Admin). Adjusted Functional Requirements for all features. Changed the formatting for Successful Operations. Added a new Reference.
3	10/05/2022	Frank Curry & Joshua Gherman	Document Format was updated. Added universal Preconditions. Added new Functional and Nonfunctional Requirements to all features.
2	10/02/2022	Frank Curry & Joshua Gherman	Added General Requirements. Added descriptions. Updated document format. Updated the Summary. Added a new user type. Added new Functional or Nonfunctional Requirements to some features
1	09/30/2022	Frank Curry & Joshua Gherman	Initial Draft

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# **Summary**

U-tification aims to provide a litter map of litter, abandoned items, and vandalism that will have a management system in order to map places of high amounts of rubbish, track valid users, and increase awareness between places of garbage and local communities. In order to achieve our goal of beautification across California, we need to have a litter map that tells a cohesive story about local cleaning events and areas that are in need of cleaning services. Our goal is to have this website launched by May 10, 2023.

# **Requirements**

#### Requirement

## **General Requirements**

#### Description

Functional and Non-Functional Requirements that apply to the entire application.

#### **Functional Requirements**

- 1. Users exclusively have write access to their own profile or post.
- 2. Admins are able to access User data.
- 3. Admins are able to access all logged data.
- 4. Users are able to view all pin types.
- 5. The system must keep the user location to the respective user.

#### Non-Functional Requirements

- 1. All Features will be available using a web browser: Chrome 104.x (64 bit).
- 2. All Features are expected to have a MTTRS of 20 minutes following a system failure.
- 3. All Features should be available to 95% of California's residents every month during any time of day.
- 4. The system shall support from 1 to 15,000 concurrent users.
- 5. The system shall make clickable features clearly interactable. (mouse changes shape, buttons glow etc).

#### General Success Criteria

- 1. All text uses a standardized font.
- 2. All text will use *en-us*.
- 3. All text will be *legible*.
- 4. Users do not directly communicate with *Backend*.
- 5. Data is both accurately displayed on the Client side as well as Server side.

#### General Failure Criteria

Text flagged as invalid: Not standardized font, Not in en-us, Illegible.

- Error Handling:
- 1. No error message is displayed.
- 2. The website will reload itself.

Data is not accurately recorded on Client and Server end.

- Error Handling:
- 1. Display message will be displayed: "Server Error. Reloading"
- 2. The website will reload itself. Data on both sides will reset as if the event did not occur.

User communicates directly with the Backend.

- Error Handling:
- 1. Connection between User and Backend is severed immediately
- 2. Backend is reset to state prior to User interaction.

#### Core Component

#### Authentication

#### Description

A mechanism for identifying a valid user of the system.

#### Precondition

- 1. User must not already have an active authenticated session with the system on the current device, otherwise authentication is not possible.
- 2. User must be on login view or attempting to access a protected resource as defined in Authorization

#### Requirements

- The user must provide valid security credentials whenever attempting to authenticate with the system
- Valid security credentials consist of a valid username and valid time-based one-time password (OTP)
- Valid usernames consists of:
  - Minimum of 8 characters
  - **A-z**
  - 0 0-9
  - Allow the following special characters: . @
    - OTP is defined in NIST SP 800-63b section 5.1.4.1
    - OTP is changed upon every successful use
    - OTP expires every 2 minutes
    - OTP must be at minimum 8 characters
    - Valid characters will consist of the following:
      - o a-z
      - o A-Z
      - 0 0-9
- A maximum of 3 failed authentication attempts within 24 hours for the same account before account is disabled
  - 24 hour timer begins on the first failed authentication.
  - Successful authentication resets failed authentication attempts.
  - Account is locked until a valid account recovery mechanism is performed by the account owner or by the system admin. Upon successful account recovery, the failed authentication attempts resets.

- For each failed attempt, the account undergoing authentication and the IP address that initiated the authentication request will be recorded.
- System failures from this feature must not result in the system going offline
- The system must inform the user that their credentials are invalid if they are not found within the system
  - Performed by informing the user with the message "Authentication Failed"
- Any authentication failed or successful must be logged to a database

#### Successful Operation

- 1. System requires user to authenticate. User submits valid security credentials. The user is automatically navigated to the user's home view.
- 2. If user is already authenticated, the user should not be able to reach login view.

- 1. User submits valid security credentials. Automatic navigation does not take place.
- 2. User submits valid security credentials. The user is automatically navigated to a view other than the user's home view.
- 3. User submits invalid username. A system message displays "Invalid username or password provided. Retry again or contact system administrator".
- 4. User submits invalid OTP. A system message displays "Invalid username or password provided. Retry again or contact system administrator if issue persists".
- 5. User submits invalid security credentials. A system message displays "Invalid username or password provided. Retry again or contact system admin".
- 6. User submits valid security credentials for a disabled account. A system message displays "Account disabled. Perform account recovery or contact system admin". The failure attempt is recorded accurately.
- 7. User submits valid security credentials for a disabled account. A system message displays "Account disabled. Perform account recovery or contact system admin". The failure attempt is not recorded accurately. The system attempts to log that the failure attempt did not complete successfully.

#### Core Component

#### **Authorization**

#### Description

A mechanism for restricting access to protected resources (e.g. functionalities, data, and views) to only valid users

#### Precondition

- 1. User must be authenticated to enforce user-specific restrictions
- 2. User account must be active

#### Requirements

- By default, unauthenticated users will only be given access to resources or functionalities that does not require knowledge of user's identity (i.e., anonymous user)
- The operation and timestamp of each unauthorized access will be recorded by the system
- The system must prevent unauthorized users from viewing, modifying or deleting any protected data (scalar or aggregate data)
- The system must prevent unauthorized users from executing any protected functionality
- The system must prevent unauthorized users from viewing or interacting with any protected views
  - a. Protected views include the user accounts
- Any user access modifications should be active upon the next successful authentication by user
- System failures from this feature must not result in the system going offline
- If the user interacts with the system where they are not authorized it must send them a message saying "Permission Denied"
- Any authorization failed or successful must be logged to a database
- Roles
  - 1. Admin
    - Role is created by hard coding admins in the system
    - Highest level user
    - Not bound by reputation
    - Have read and write access to all users' informations and interactions
    - Can delete user's profile information from Server side.
    - Not able to create pins, create servicer, request services, or upload pictures
    - Admins are unable to delete themselves
    - Access to Usage Analysis view

- Able to see number of pins created per day (span of 3 months)
- Able to see number maps loads per day (span of 1 month)
- Able to see number logins per day (span of 3 months)
- Able to see number registrations per day (span of 3 months)
- Access to User Management view
  - Able to recover user accounts
  - Able to create new admins
  - Able to Adjust a user reputation
  - Able to enable an account
  - Able to disable an account
  - Able to modify a users role
- Access to Notification Analysis view
  - Able to send notification to users
- Access to Reputation Analysis view
  - Able to reset rating on other users
  - Able to read user feedback
  - Able to modify or delete users feedback
- Access to Events Analysis view
  - Able to modify or delete a users event
- Access to Services Analysis view
  - Able to see number of services
  - Able to read users services listed
  - Able to modify or delete services
- Access to Account Pictures view
  - Able to have read access to users uploaded pictures
  - Able to delete users uploaded pictures
- Access to Litter Map Admin view
  - Able to modify or delete users pin

#### 2. Reputable

- Role is created by system automatically updates Regular role to Reputable
- Reputation must be greater than or equal to 4.2 rating
- Able to perform all actions and views Regular user role can
- Access to Event Creation view
  - o Able to Create an event
  - Able to view events created
- Access to Service Request view
  - Able to request for a service
  - Able to view list of requested services

#### 3. Service

- Role is created when a user updates profile to be a Service provider
- Access to Service Creation view
  - Able to create a Service to be added to a list of other services
- Access to Map view
  - o Able to drop a pin
- Join Event view
  - Able to join an event
- Access to Notification view
  - Able to receive notification for user requests
  - Able to view list of notifications
  - Able to read notifications
  - Able to opt in preferred notifications
- Able to Access profile view
  - Able to change into their previous existing role

#### 4. Regular

- Role is created after successfully completing registration process
- Reputation is lower than 4.2 rating
  - User provides first and last name
  - User provides city and postal code
  - User pro
- Access to Litter Map view
  - Able to drop a pin
- Access to Join Event view
  - Able to join an event
- Access to Alert view
  - Able to opt in to preferred notifications
  - Able to view list of notifications
  - Able to read notification
- Access to Reputation view
  - Able to view reputation score
  - Able to view reports
- Access to Profile view
  - o Able to update role to Service
- Access to Picture Upload view
  - Able to upload picture

#### 5. Anonymous

• By default a user is Anonymous

- Access to Registration View
  - Able to go through account creation process
- Access to Login View
  - o Able to go through authentication process

#### Successful Operation

- 1. User attempts to access a protected functionality within authorization scope. Access is granted to perform functionality.
- 2. User attempts to access protected data within authorization scope. Access is granted to perform read operations.
- 3. User attempts to modify protected data within authorization scope. Access is granted to perform write operations.
- 4. User attempts to access protected views within authorization scope. Access is granted to the view. User is automatically navigated to view.
- 5. Admin user are unable to delete themselves
- 6. When a user is deleted the relationship to their role is also deleted
- 7. When a user role is modified to another user role, it occurs upon next account login
- 8. Admin user is unable to modify themselves to another user role
- 9. User either Reputable or Regular can modify themselves to be Service role
- 10. Service role users are able to change back into their previous role
- 11. User unable to modify themselves to the existing current active role
- 12. User is able to access all the views that their role has authorized

- 1. Unauthorized access is not recorded by system when authorization fails. A system log of failure is attempted.
- 2. User attempts to access a protected functionality outside of authorization scope. Access is denied and a system message displays "Unauthorized access".
- 3. User attempts to access protected data outside of authorization scope. Access is denied and a system message displays "Unauthorized access to data".
- 4. User attempts to modify protected data outside of authorization scope. Access is denied and a system message displays "Unauthorized access to data".
- 5. Admin users attempt to delete themselves. System allows admin users to delete their account, system message displays "Account successfully deleted".
- 6. Users attempt to delete their account. System still stores the relationship role to the corresponding user.
- 7. User attempt to modify their role to another user role. System does not update the user's role to the corresponding user upon next account login. System message displays "Role update unsuccessful, please try again"

- 8. Users are able to update their role to the current existing active role. System message displays "Role update successful, please log back in for changes to take effect"
- 9. Users are able to open a view when they did not have authorization for that view

#### Core Component

# Logout

#### Description

A mechanism for ending an active authenticated session

#### Precondition

- 1. User must have an active authenticated session on the device, otherwise the user is unable to perform the operation
- 2. User must be on view with Logout option

#### Requirements

- The current active session on the device will end within 5 seconds upon invocation
- The user will be navigated to the home view of the system upon successful completion
- System failures from this feature must not result in the system going offline
- The new session must remove the abilities that the user type had upon logging out
  - o Alerts
  - Creating Pins
  - Create Event
  - o Join Event
  - Create Service
  - Upload Pictures
- The user must be left in a state on the home page as an anonymous user

#### Successful Operation

1. User performs logout request. The active session ends. The user is automatically navigated to the default home view of the system with the default culture settings. A system message displays "Logout

successfully" upon completion of automatic navigation to home view. The logout process completes within 5 seconds upon invocation.

2. If the user is not authenticated, then the system should not allow log out.

#### Failed Operation

- 1. User performs logout request. The active session has ended. The user is not automatically navigated to the default home view. A system message displays "Logout operation error" or no message is shown
- 2. User performs logout request. The active session has ended. The user is automatically navigated to the default home view, but not set to the default culture settings. A system message displays "Logout operation error" or no message is shown
- 3. The logout process takes longer than 5 seconds.

#### Core Component

#### **Account Creation**

#### Description

A mechanism for creating new user accounts within the system

#### Precondition

- 1. User must not have an active authenticated session
- 2. User must be on account creation view

#### Requirements

- System administrators cannot be created using Account Creation feature
- All user accounts must be stored in a persistent data store
- The user is assigned a system-wide unique username
- The user provides a valid email address that belongs to the user.
- The user provides a secret passphrase for requesting OTP
  - Secret passphrase must be a minimum of 8 characters
  - Valid characters will consist of the following:
    - o blank space

- o a-z
- o A-Z
- 0 0-9
- o .,@!-
- System failures from this feature must not result in the system going offline
- Forced to update user profile
  - User provides age
  - User provides first name and last name
  - User provides postal code
  - User provides city
  - Postal code must be 5 characters
  - Valid characters consist of:
    - 0 0-9
  - User provides a valid address (optional)
- A created user account must start as a Regular user
- The system must ask for permission following the CCPA guidelines to collect user data
- The system must start the reputation of the Regular user to be 2.5

#### Successful Operation

- 1. User registers with a valid email, passphrase, age, city and postal code. The system is able to assign a system-wide unique username. A system message displays "Account created successfully" within 5 seconds of invoking registration process. The system provides the username to the user.
- 2. Users register with an age below 16. A system message displays "Parental consent is required". User continues and completes the parental consent form. System message displays "Account created successfully" within 5 seconds of invoking the registration process. The system provides the username to the user

- 1. User registers with an invalid email. A system message displays "Invalid email provided. Retry again or contact system administrator" or no system message. Account is not created.
- 2. User registers with an invalid passphrase. A system message displays "Invalid passphrase provided. Retry again or contact system administrator" or no system message, Account is not created.
- 3. User registers with a valid email and valid passphrase. The system was unable to assign a system-wide username. A system message displays "Unable to assign username. Retry again or contact system administrator". Account is not created.
- 4. User registers with a valid email and valid passphrase. The system was able to assign a system-wide username. Entire process took longer than 5 seconds. A system log entry is recorded. Account is created.

- 5. Users enter an age below 16. The system does not display "parental consent is required" nor a parental consent form to be completed. Account is created
- 6. User registers with invalid postal code. The system message displays "Invalid postal code. Please try again.". Account is not created
- 7. User is required to enter an address for the account to be created. Account is not created.
- 8. User enters an age 16 or above and the system displays the message "Parental consent is required" and requires the user to complete a parental consent form. Account is created.

#### Core Component

## **Account Deletion**

#### Description

A mechanism for deleting a user account

#### Precondition

- 1. User must have an active authenticated session
- 2. User must be on account deletion view
- 3. User has permission to delete account

#### Requirements

• Only a system administrator account can delete another system administrator account

- All personal identifiable information (PII) along with the user account data is permanently deleted from the system
- Account deletion is irreversible
- System failures from this feature must not result in the system going offline
- Associated role to user is deleted from the system
- All pins associated with account must be deleted from the system
- All Events associated with the account must be deleted from the system
- All pictures associated with the account must be deleted from the system
- All Services associated with the account must be deleted from the system
- When a user performs a deletion they must be prompted if they wish to delete the account

#### Successful Operation

1. User chooses to delete account and confirms action. All PII data and user account data is permanently deleted from the system. A system message displays "Account deletion successful". Upon acknowledgment of system message, the user is automatically navigated to the home view with default language and culture settings.

- 1. User chooses to delete the account and confirms action, but the system does not delete both PII data or user account data.
- 2. Data is not permanently deleted from the system.
- 3. A system message is not shown or the wrong message is shown after all PII data and user account data is permanently deleted from the system
- 4. The user is unable to acknowledge the system message "Account deletion successful" after the successful data deletion.
- 5. The user user is not automatically redirected to the default home view of the system.
- 6. The user is automatically redirected to the default home view, but the default language and culture setting is not shown.

#### Core Component

# **User Management**

#### Description

A mechanism for administration of any user account

#### Precondition

- 1. User must have an active authenticated session
- 2. User must be on user management view
- 3. User must be a system administrator

#### Requirements

- All operations are applied to a persistent data store
- Only system administrator have access to the User Management view
- The system administrator will have access to view and modify all accounts and their associated user profile data within the system
- Single Operations will consist of the following:
  - Create Account
  - Update Account
  - o Delete Account
  - o Disable Account
  - o Enable Account
  - o Delete Pictures
  - o Delete Events
  - Adjust User Reputation
  - o Delete Pins
  - o Delete Services
  - o Authorize Service users
  - Operation should be completed within 5 seconds upon invocation
- Bulk Operations will need to adhere to additional constraints:
  - o Multiple operations (e.g. all the same or mixed) within the same request
  - o Maximum of 10K operations per request
  - Requests can be made through an uploaded file extract
  - File extract cannot be greater than 2GB in size
  - Operation should be completed within 60 seconds

- All single and bulk operations must be able to affect any user account/profile attribute within the system
- Only a system administrator account can create other system administrator accounts
- The system must have at least one system administrator account with total system access at all times
- System failures from this feature must not result in the system going offline

#### Successful Operation

- 1. User is able to perform any single UM operation within 5 seconds upon invocation. A system message displays "UM operation was successful"
- 2. User is able to perform less than 10K UM operations in bulk within 60 seconds. A system message displays "Bulk UM operation was successful"
- 3. User is able to perform 10K UM operations in bulk within 60 seconds. A system message displays "Bulk UM operation was successful"

- 1. Single UM operation takes longer than 5 seconds
- 2. Bulk UM operations takes longer than 60 seconds
- 3. Single UM operation completes within 5 seconds, but no system message is shown or inaccurate system message is shown
- 4. Bulk UM operations completes within 60 seconds, but no system message is shown or inaccurate system message is shown
- 5. Single UM operation completes within 5 seconds, with system message "UM operation was successful" shown, but latest data is not written to data store
- 6. Bulk UM operations completes within 60 seconds, with system message "Bulk UM operation was successful" shown, but latest data is not written to data store
- 7. 10K Bulk UM operations completes takes longer than 60 seconds
- 8. 10K Bulk UM operations completes within 60s seconds, but no system message is shown or inaccurate system message is shown
- 9. 10K Bulk UM operations completes within 60 seconds, with system message "Bulk UM operation was successful" shown, but latest data is not written to data store

#### Core Component

## **Usage Analysis Dashboard**

#### Description

A visualization mechanism for gaining insight on user behavior within system

#### Precondition

- 1. Persistent data store must be active
- 2. Persistent data store must accessible by the system
- 3. User must have an active authenticated session on the device
- 4. User must be on Usage Analysis Dashboard view
- 5. User must be a system administrator

#### Requirements

- All data must be fetched from a persistent data store
- Key Performance Indicators (KPIs)
  - The number of logins per day within the span of 3 months (trend chart)
  - The number of registrations per day within the span of 3 month (trend chart)
  - The number of maps loaded per day within the span of 1 month (trend chart) with a KPI value of the cost of map load multiplied by the number of maps loaded.
  - The number of pins created per day within the span of 1 week
- All KPI data must be automatically refreshed in intervals of 60 seconds
- The view must load within 15 seconds upon completion of navigation
- System failures from this feature must not result in the system going offline

#### Successful Operation

1. User is able to navigate to the view. The view loads within 15 seconds. All KPIs automatically refreshes data within 60 seconds

- 1. User is unable to navigate to the page, but is a system administrator
- 2. User is able to navigate to the page, but the view does not load within 15 seconds upon navigation completion.
- 3. User is able to navigate to the page, view loads within 15 seconds, but no KPI data is refreshed.
- 4. User is able to navigate to the page, view loads within 15 seconds, but not all KPI data is refreshed.

5. User is able to navigate to the page, view loads within 15 seconds, but all KPI refresh takes longer than 60 seconds.

#### Core Component

# Logging

#### Description

An internal mechanism for tracking all events of the system for auditing

#### Precondition

- 1. Persistent data store must be active
- 2. Persistent data store must accessible by the system
- 3. Persistent data store must have storage capacity for log entry

#### Requirements

- All log entries must be immutable
- All log entries must be saved to a persistent data store
- All log entries must contain a UTC timestamp, log level, user performing operation, a category, a description/message, IP address, and correlation ID
- Valid Log Levels
  - Info for tracking flow of system
  - o Debug for tracking key information crucial to maintainers of the system
  - Warning for tracking events that may lead to system failures
  - o Error for tracking system errors
- Valid Categories
  - o View
  - o Business
  - o Server
  - o Data
  - Data Store
- The logging process must not block any user from performing any interaction with the system
- The logging process must complete within 5 seconds upon invocation
- System failures from this feature must not result in the system going offline

#### Successful Operation

- 1. The system logs system success events
- 2. The system logs system failure events
- 3. The system logs user success events
- 4. The system logs user failure events

- 1. The logging process took longer than 5 seconds to complete upon invocation
- 2. The logging process blocks a user from interacting with the system
- 3. The logging process completes within 5 seconds, but did not save to a persistent datastore
- 4. The logging process completes within 5 seconds, but did not accurately save the event to the persistent data store (i.e. timestamp, log level, category, message, etc.)
- 5. Previously saved log entries are modifiable

#### Feature

# Litter Map

#### Description

Displays a map of hot spots for litter, abandoned items, and vandalism. This feature adds to the value of the project by being the source of any user's interaction and data logging.

#### Precondition

- 1. User must be in an authenticated session.
- 2. User type is either: Admin, Reputable, Service, or Regular.
- 3. User must be on Litter Map view.

#### **Functional Requirements**

- 1. The system must allow a map of California to be displayed in order for the user to use it.
- 2. The system must allow the user the ability to move the map along the X-Axis and Y-Axis.
- 3. The system must allow the user to pan across the map.
- 4. The system must allow the user to use touch controls to pan across the map.
- 5. The system must allow the map to be bounded, restricting zoom level and panning to a certain area.

The bounds for the map of California should be:

- 1. North: 42.009517
- 2. South: 32.528832
- 3. East: -124.482003
- 4. West: -114.131211
- 6. The system must allow the user to zoom in as close as 1 mile on the map. As in the zoom can get as close as rendering one square mile of the map.
- 7. The system must allow the user to zoom out as far as 300 miles on the map. As in the zoom can get as far out as rendering 300 square miles of the map.
- 8. The system must at least allow the user to zoom in using levels:
  - Zoom level 1: 300 square miles

- Zoom level 2: 100 square miles
- Zoom level 3: 50 square miles
- Zoom level 4: 10 square miles
- Zoom level 5: 1 square miles
- 9. The system must allow the user to filter the pins based on *zip code* as well as distance from the user's current position.
- 10. The system must have a map with streets and parks with names so that users can identify locations.
- 11. The system must accept valid zip codes only from California.

#### Non-Functional Requirements

- 1. The system shall have the map load no longer than 10 seconds under any circumstances.
- 2. The system shall maintain at most 0.5 seconds of input lag with 10,000 visitors utilizing the feature.
- 3. The system shall have coordinates formatted as follows: 0.000000, 0.000000
- 4. The system shall have the ability to add additional countries to the map. Additional 50 states could be added in the future.
- 5. The system shall have the ability to modify or remove areas of the map. In the case that they are no longer supported.
- 6. The system shall be extensible enough for the zoom out distance values to be adjusted.
- 7. The system shall have the ability to add additional zip codes for future location additions i.e. zip codes for other U.S. States.
- 8. The system shall immediately display the last known zip location, after the user logged in.
- 9. The system shall have the litter map display take up half the size of the webpage.
- 10. The system shall allow the map to be full screened.
- 11. The system shall be extensible to allow the bounds of the map to be changed in the future.

#### Successful Operation

- 1 The user is able to:
  - Load the map in under 10 seconds.
  - Move along the X-Axis and Y-Axis until the bounds are reached for the map.
    - Bounds:

1. North: 42.009517

2. South: 32.528832

3. East: -124.482003

4. West: -114.131211

- Adjust the zoom from Zoom level 1 to Zoom level 5.
- Pan across the map of California.
- 2. The Map maintains at most 0.5 seconds of input lag when 10,000 visitors are utilizing the feature.
- 3. The system is able to:
  - Support 15,000 visitors.
  - Support new areas on the map.
  - Display User location upon Log In.

- The map takes longer than 10 seconds to load.
  - o Error Handling:
  - 1. The system should then inform the user that the map has timed out "Server Request Timeout.

    The Map Failed to Load".
  - 2. Then the system should Allow the user to reload the map.
- The map has slow response time i.e. user moves map the map moves more than 0.5 seconds later.
  - o Error Handling:
  - 1. The system must add additional scale when overpopulated.
- The map does not display street names or parks.
  - o Error Handling:
  - 1. A system message displays "Street names are being Unresponsive"
  - 2. The system shall allow the user to reload the map.
- The map doesn't zoom.
  - o Error Handling:
  - 1. A system message displays "Zoom Feature is Unresponsive"
  - 2. The system shall allow the user to reload the map.
- Map allows to view past boundary

- o Error Handling:
- 1. System message display "map view is out of the scope of boundary"
- The map doesn't pan.
  - o Error Handling
  - 1. A system message displays "Pan Feature is Unresponsive"
  - 2. The system shall allow the user to reload the map.

#### Feature

# **Pinning**

#### Description

An extension of the map feature where users are able to create pins on the map.

#### Precondition

- 1. A User must be in an active authenticated session.
- 2. A User is of type Regular, Service, or Reputable.
- 3. A User must be on the Litter Map view.

#### **Functional Requirements**

- 1. The system must allow users to place a pin anywhere on the Litter Map.
- 2. The system must allow users the ability to remove any pin that their respective account has placed.
- 3. The system must allow users the ability to modify the details with valid characters of any pin that their respective account has placed. This includes title, description, pin type, and any attached images.
  - Valid Title consists of:
    - Minimum of 8 characters
    - o Maximum of 30 characters
    - o a-z
    - $\circ$  A-Z
    - 0-9
    - o Blank space
    - $\circ$  Allow the following special characters: . @ á é í ó ú ü ñ ; j Á É Í Ó Ú Ü Ñ
  - Valid Description consists of:
    - Maximum of 150 words
    - o A-z
    - o A-Z
    - 0-9
    - Blank space
    - Allow the following special characters: . @ á é í ó ú ü ñ ¿ ¡ Á É Í Ó Ú Ü Ñ
  - Valid Image consists of:
    - Valid format should be .jpeg or .png

- File size should not exceed 7 megabytes
- 4. The system must allow the pin creator to add an image to the pin.
- 5. The system must allow the user to filter the pins by type: Litter pins, Group Event pins, Junk Item pins, Abandoned Item pins, and Vandalism pins.
- 6. The system must display the title and description of the event when the pin is accessed.
- 7. The system must have a way to let users exit the details view of a pin.
- 8. The system must allow users to view the date, time, and location of created pins. Location details include zip code, global coordinates, and city.
- 9. The system must allow users to mark a pin as completed, removing it from the map.
- 10. The system must allow the user to view their cleaned or deleted pins in their User Profile.
- 11. The system must have the user confirm that they want to create a pin.
- 12. The system must log all pins created and deleted. The details included, the pin type, title, description, any images attached.
- 13. The system must accept valid zip codes only from California.

#### Non-Functional Requirements

- 1. The system shall allow a user to create a pin once every 3 minutes. Users are unrestricted by time of day.
- 2. The system shall handle 15,000 users posting pins with 3 seconds of latency.
- 3. The system shall be scalable to support up to 50,000 pins without the need of additional servers.
- 1. The system shall load the pins in no more than 15 seconds.
- 2. The system shall register the location of the pin and add it to the list of pins on the data store within 7 seconds.
- 4. The system shall be extensible enough to adjust the zip codes for future location additions.
- 5. The system shall display distance from the current location when the pin is clicked. Distance shown in miles.
- 6. The system shall be extensible enough for additional pin types to be added in the future.
- 7. The system shall have the size of the pin be 40x40 pixels.
- 8. The system shall have pins of different types be shown in different colors.
  - Litter pins shall have a blue color: #1369f2.

- Group Event pins shall have a yellow color: #f3f70f.
- Junk Item pins shall have a green color: #07b30d.
- Abandoned Item pins shall have a red color: #d11d17.
- Vandalism pins shall have a purple color: #930ff2.

#### Successful Operation

The Pinning Feature is considered successful if:

- 1. The User is able to:
  - View a Litter Map
  - View all 5 pins on the map.
    - Litter pins
    - o Group Event pins
    - Junk Item pins
    - Abandoned Item pins
    - Vandalism pins
  - Filter the pins to 1 or more by the 5 different pin types
    - Litter pins
    - Group Event pins
    - Junk Item pins
    - Abandoned Item pins
    - Vandalism pins
  - View pins shown on the map exactly where the pin was dropped with global coordinates.
  - Allow user to add an image to the pin
  - Display a confirmation notification when creating a pin.
  - View that pins contain a title and description
- 2. The System is able to:
  - Show pins with an appropriate color
    - Litter pins shall have a blue color: #1369f2.
    - Group Event pins shall have a yellow color: #f3f70f.
    - Junk Item pins shall have a green color: #07b30d.

- Abandoned Item pins shall have a red color: #d11d17.
- Vandalism pins shall have a purple color: #930ff2.
- Show distance in miles between the pin and the user.
- Display pins 40x40 pixels.
- Support 50,000 pins without additional servers.

#### Failed Operation

The Pinning Feature will fail when encountering:

- Pins are displayed inappropriately.
  - Error Handling:
  - 1. The User is notified of the error and displays "Error Displaying Pin, please refresh"
  - 2. The User is allowed to refresh and retry their pin request.
- Pins are not showing global coordinated
  - o Error Handling:
  - 1. A system message displays "Error in Display global coordinates, please refresh"
  - 2. Allow user to refresh map for pin to reload
- User are unable to filter pins:
  - Error Handling:
  - 1. A system message displays "Unable to filter pins at this time, please refresh"
  - 2. Allow user to refresh and retry filtering pins
- A map is not viewable by a User.
  - o Error Handling:
  - 1. A system message is displays "Error Viewing Map"
  - 2. The map is able to be reloaded.
- Pins are shown with an invalid color.
  - o Error Handling:
  - 1. A system message displays "Error Loading Pin Color Properties"
  - 2. Invalid pins are reloaded to match data on the Server side.
- Users are unable to post pins.
  - o Error Handling:

- 1. The User is notified of the error and displays "Error! Unable to Post Pin. Please Try Again"
- 2. The User is able to retry posting the pin.
- Unable to attach an image to a pin
  - o Error Handling:
  - 1. System message displays "unable to upload picture, please try again"
- Users are able to post pins more than once every 3 minutes.
  - o Error Handling:
  - 1. The User is notified of an error and displays "Unable to Post. Users are Restricted to One Post Every Three Minutes.".
  - 2. The most recent post by the User is removed.

#### Feature

# Pinning (Admin)

#### Description

Part of the pinning feature that describes how Admins interact with the pins.

#### Precondition

- 1. A User must be in an active authenticated session.
- 2. A User is of type: Admin.
- 3. An Admin must be on a Litter Map Admin view.

#### **Functional Requirements**

- 1. The system must allow Admin read access to all User's pin data.
- 2. The system must allow Admin the ability to modify or delete User's pin data in the case that a user's pin is inappropriate. In that it contains profanity, slurs, or crude images.

#### Non-Functional Requirements

- 1. The system shall take no longer than 7 seconds to delete the User's pin data.
- 2. The system shall ask for confirmation when modifying or deleting event data by stating "You are about to modify/delete a pin(s)."
- 3. The system shall always allow Admins to modify or delete pins 99 percent of the time every week.

#### Successful Operation

The Pinning Feature is considered successful if:

- 1. The Admin is able to:
  - Remove User's data from the Server side.
  - View a User's pin data

#### **Failed Operation**

• User's profile does not reflect Server side upon removal.

- Error Handling
- 1. Server side takes priority and will have its data reflected on the User Profile.
- 2. Admin is notified if their delete process went through and displays "Deletion was Successful".

#### Feature

#### **Alerts**

#### Description

Notifications that inform users of updates to pins.

#### Precondition

- 1. A User must be in an active authenticated session.
- 2. A User is of type: Regular, Service, or Reputable.
- 3. User must be on the notification view

#### **Functional Requirements**

- 1. The system allows users to accept notifications from entered events.
  - a. Valid Alert consists of:
    - i. Maximum of 50 characters
    - ii a-z
    - iii A-Z
    - iv. 0-9
    - v. Blank space
    - vi. Allow the following special characters: . @ á é í ó ú ü ñ ¿ ¡ Á É Í Ó Ú Ü Ñ
- 2. The system allows users to accept notifications from pin drops by zip code.
- 3. The system allows users to accept notifications from pin drops by type: Litter pins, Group Event pins, Junk Item pins, Abandoned Item pins, and Vandalism pins.
- 4. The system allows a user to ping other nearby users within a user specified distance of any pin dropped. The minimum distance is 1 mile and the maximum distance is 20 miles.
- 5. The system must have a method for the user where they can view a list of notifications.

- 6. The system must have service users receive notifications from user requests.
- 7. The system must allow the user to mark a notification as read.
- 8. The system shall allow each user to hold up to 100 notifications before they are automatically marked as read by the system. Only 1 notification will be marked as read automatically when the notification list is full, the oldest notification.
- 9. The system must accept valid zip codes only from California.

#### Non-Functional Requirements

- 1. All alert functions, with the exception of Admin alerts, are off by default.
- 2. The list of notifications marked as read will automatically be removed from the list 7 days after being marked.
- 3. The list of notifications must display all the notifications in no greater than 2 seconds.
- 4. The system shall allow the maximum number of notifications to be modifiable for future uses.
- 5. The notification list must be available to the users 95 percent of the time during each week PST.
- 6. The system shall have the ability to adjust the zip codes for future location additions.
- 7. The system shall display Notifications in Bold font.
- 8. The system shall display a list of notifications in chronological order by default.
- 9. The system shall inform users that their notifications list is full by stating "Notification inbox is full".

#### Successful Operation

The Alert Feature is considered successful if:

- 1. The User is able to:
  - Receive a notification about a pin they accepted notifications for and is able to view it.
  - Not receive a notification for a pin they are not accepting notifications from.
  - Display number of notifications in inbox.
  - Ping other nearby users with a minimum of 1 mile to a maximum of 20 miles of a pin dropped
    - Pin types:
      - Litter pins
      - Group Event pins
      - Junk Item pins
      - Abandoned Item pins

- Vandalism pins
- 2. The system is able to:
  - Display a list of notifications within 2 seconds.
  - Displays notifications in Bold.
  - Notifies users of a full notification inbox.
  - Display a list of notifications in chronological order by default

#### Failed Operation

The Alert Feature will fail when encountering:

- The user never receives the notification that they were meant to receive.
  - o Error Handling:
  - 1. A system message displays "unable to receive notifications at this time"
  - 2. The system shall allow the user to reload the notifications
- The user receives a notification for a pin they did not accept notifications for.
  - o Error Handling:
  - 1. A system message displays "Previous notification is Invalid. Apologies for the False Flag".
- The list of notifications does not show the correct notifications.
  - o Error Handling:
  - 1. A system message displays "Error. Displayed List is Incorrect. Reloading".
  - 2. The system allows the user to reload notifications.
- The list of notifications does not load
  - o Error Handling:
  - 1. A system message displays"Unable to Load Notifications".
  - 2. The system shall allow the user to resend the notification.
- The user receives a notification for the wrong pin type.
  - o Error Handling:
  - 1. A system message displays "Previous notification is Invalid. Apologies for the False Flag".

#### Feature

# Alerts (Admin)

#### Description

Part of the Alerts feature that defines how an Admin is able to control alerts.

#### Precondition

- 1. A User must be in an active authenticated session.
- 2. User type is Admin.
- 3. User must be on the notification analysis view

#### **Functional Requirements**

1. The system allows Admins to send notifications to Users.

#### Non-Functional Requirements

- 1. The notifications are the same as the notifications of a pin, but distributed to all applicable users.
- 2. The system shall be scalable enough to send a notification to at least 20,000 users at the same time and have users receive it within 20 seconds of sending the notification.

#### Successful Operation

The Alert Feature is considered successful if:

- 1. The Admin is able to:
  - Send a notification to all applicable Users and they received it.
- 2. The system is able to:
  - Send a notification to 20,000 users at once with 20 seconds of latency.

### Failed Operation

The Alert Feature will fail when encountering:

• The Admin notification is not sent to the correct users, or never sent at all.

- o Error Handling:
- 1. A system message displays "Notification Error. Please Retry Alert"
- 2. The Admin may retry sending the Alert.

## Reputation

## Description

A feature of the system that gives all users a rating that is adjusted by interacting with pins and other users.

### Precondition

- 1. A User must be in an active authenticated session.
- 2. A User is of type: Regular, Service, or Reputable.
- 3. User must be on the account reputation view

#### **Functional Requirements**

- 1. The system must allow users to have a reputation rating from zero to five as a decimal value. Example: 3.0, 1.3, 4.8.
- 2. The system must allow all users to view User reputation.
- 3. The system must allow for reports to impact their reputation, either negatively or positively.
- 4. The system must have a way to report other users, not the user's own profile. The user reports rate the user from zero to five as a decimal value.
  - Valid Report consists of:
    - Minimum of 8 characters
    - o Maximum of 150 characters
    - o a-z
    - o A-Z
    - 0 0-9
    - Blank space
    - $\circ$  Allow the following special characters: . @ á é í ó ú ü ñ ; ¡ Á É Í Ó Ú Ü Ñ

- 5. The system must allow for the user to view reports submitted by the respective user.
- 6. The system must keep the reputation from being altered on the browser. The user reputation is kept on the servers to prevent any kind of user tampering.
- 7. The system must allow users to gain reputation by creating, the reputation gained is 0.1 per pin only up to a threshold of 3.5.
- 8. The system must allow users to gain reputation by marking pins as completed, the reputation gained is 0.1 per pin completed only up to a threshold of 3.5.
- 9. The system must log all changes to the reputation.
- 10. The system shall recognize a reputable user as a user with a 4.2 or greater rating.
- 11. The system shall start every user with a rating of 2.0.
- 12. The system shall adjust the users rating by sum score divided by the number of reviews. (sum score / number of reviews)

### Non-Functional Requirements

- 1. The system shall display the rating as a ratio out of five "stars" along with the decimal rating.
- 2. The system shall retrieve other user reputation no later than 0.5 seconds after requested.
- 3. The system shall retrieve a user's own reputation no later than 0.3 seconds after requested.
- 4. The system shall notify a User when they change from Regular user to a Reputable user.
- 5. The system shall support up to 5,000 reports on a user's reputation to calculate rating.
- 6. The system shall support the reputation for all users with the exception of Admin users.
- 7. The system shall load the list of reports sent by the user no later than 0.5 seconds after being requested.
- 8. The system shall allow the value reputation gain from creating or marking pins as completed to be modifiable so that it may be adjusted in future updates. The threshold shall also be modifiable so it may be adjusted in future updates.
- 9. The system shall allow the reputable user minimum rating to be modifiable so that it may be adjusted in future updates.
- 10. The system shall allow the user rating formula to be modifiable.
- 11. The system shall continue to retrieve user reputation information optimally even with 100 users requesting the information.
- 12. The system shall update user reputation after gaining or losing reputation no later than 5 seconds after

it was sent to the servers.

## Successful Operation

The Reputation Feature is considered successful if:

- 1. A User is able to:
  - Successfully report another User positively, the other User's reputation points increases.
  - Successfully report another User Negatively, the other User's reputation points decreases.
  - View the reputation score and reports of other Users.
  - Gain reputation points from creating and marking pins as completed.
- 2. The system is able to:
  - Display a User's rating as a ratio of 5 "stars".
  - Support 5,000 ratings on a User.
  - Retrieve User's information within 0.5 seconds of a request.

## Failed Operation

The Reputation Feature will fail when encountering:

- The user is unable to view the reputation of other users.
  - Error Handling:
  - 1. A system message displays "Reputation is Unavailable Right Now. Please Try Again."
  - 2. The user is able to attempt viewing reputation again.
- The user's report does not impact the other user's reputation.
  - o Error Handling:
  - 1. A system message displays" Report Failed to Submit. Please Try Again."
  - 2. The user is able to attempt reporting the other user again.
- The user's report is not received by the server.
  - o Error Handling:
  - 1. A system message displays "Report Failed to be Received"
- The user's "stars" do not match the rating.
- A Regular user is not changed into a Reputable user upon reaching 4.2 star rating.
  - o Error Handling:
  - 1. A system message displays "Unable to Update User Reputation"

## **Reputation (Admin)**

## Description

An extension of the Reputation feature that defines how the Admin user type is able to control user reputation.

#### Precondition

- 1. A User must be in an active authenticated session.
- 2. User type is Admin
- 3. User must be on the account reputation analysis view

## **Functional Requirements**

- 1. The system must allow Admins to reset the rating of other users.
- 2. The system must allow Admins the ability to modify or delete user feedback.

## Non-Functional Requirements

- 1. The system shall process modification requests within 7 seconds.
- 2. Users are notified about Admin modifications to their profile.

## Successful Operation

The Reputation Feature is considered successful if:

- 1. The Admin is able to:
  - Reset ratings of users ranging from 0 to 5.
  - Modify or delete user's feedback report.
- 2. The system is able to:
  - Notify users of Admin activity on their account.
  - Have Admins modify the requirements for a User gaining reputation.

## Failed Operation

The Reputation Feature will fail when encountering:

- User's ratings are not reset/ User's feedback is not modified or deleted.
  - o Error Handling:
  - 1. A system message displays "Modification to User Failed. Please Try Again".
  - 2. Admin is able to retry their request.
- User does not receive a notification
  - o Error Handling:
  - 1. A system message displays "unable to receive notifications. Please try again later"

## **Event Creation**

### Description

A derivative of the events feature, it defines how reputable users are able to create events.

#### Precondition

- 1. A User must be in an active authenticated session.
- 2. A User is of type: Reputable.
- 3. A User must be on the Event Creation view.

## **Functional Requirements**

- 1. The system must allow users to create events by placing a pin on the map.
- 2. The system must allow the pin to have a title and a description so users can understand the purpose of the event.
  - Valid Title consists of:
    - Minimum of 8 characters
    - Maximum of 30 characters
    - $\circ$  a-z
    - o A-Z
    - 0-9
    - Blank space
    - Allow the following special characters: . @ á é í ó ú ü ñ ¿ ¡ Á É Í Ó Ú Ü Ñ
  - Valid Description consists of:
    - Maximum of 150 words
    - o A-z
    - o A-Z
    - 0-9
    - o Blank space
    - Allow the following special characters: . @ á é í ó ú ü ñ ¿ ¡ Á É Í Ó Ú Ü Ñ
- 3. The system must allow the pin creator to edit the title and description in case any typos or details have changed.
- 4. The system must allow the pin creator to upload a photo along with the event pin.

- 5. The system must allow the user to cancel the creation of the event pin before posting the pin.
- 6. The system must allow the pin creator to toggle the display of attendance for an event.
- 7. The system must allow the event to be logged.

### Non-Functional Requirements

- 1. The system shall allow the title of pins a character limit of 30.
- 2. The system shall allow the description on pins a character word limit of 150.
- 3. The system shall place the pin on the map as soon as the event is created.
- 4. The system shall allow a user to post an event once every 7 days.
- 5. The feature must create an event 100 percent of the time.
- 6. The availability of the feature must be available 100 percent of the time that the application is functional.
- 7. The system shall be extensible to include new inputs for the event pin such as a banner.
- 8. The system shall verify that the user is of user type reputable.

### Successful Operation

The Event Creation Feature is considered successful if:

- 1. A Reputable User is able to:
  - Create an event pin.
  - Add a title and description to an event pin.
  - Modify a pin or cancel an event pin.
  - Post a pin once every 7 days.
- 2. The system is able to:
  - Accurately display event information.
    - o Title
    - Description

#### Failed Operation

The Event Creation Feature will fail when encountering:

- The event is created but the pin does not appear on the map.
  - Error Handling:

- 1. A system message displays "Error Creating a Pin for Event"
- 2. The system will allow the user to create it again.
- The event is created but lacks a title and description.
  - o Error Handling:
  - 1. A system message displays "Trouble Displaying Descriptors Please Try Again".
  - 2. The User is able to modify their pin and repost.
- The event is edited by another user that is not the event creator.
  - o Error Handling:
  - 1. A system message displays "An Error Occurred with Your Pin".
  - 2. The system shall restore pin to what it was prior to other user intervention.
- The toggle for attendance does not update (turn on/ turn off).
  - o Error Handling:
  - 1. A system message displays "Error Updating Attendance Display Preference"
- A Non-Reputable type user is able to create an event.
  - o Error Handling:
  - 1. The User is notified and displays "Event Creation is Inaccessible to Non-Reputable Users".
  - 2. The system must delete the created event.

## **Event Joining**

### Description

Defines how a user can join an event pin.

#### Precondition

- 1. A User must be in an active authenticated session.
- 2. A User is of type: Regular, Service, or Reputable.
- 3. A User must be on the Join Event view.

### **Functional Requirements**

- 1. The system must allow users to join an event.
- 2. The system must allow users to leave an event.
- 3. The system must allow the user to view their joined events in their User profile.
- 4. The system must allow 1 to 100 users to join an event.
- 5. The system must log the users joining and leaving events.

#### Non-Functional Requirements

- 1. The system shall inform the user that they have joined the event, stating "You have joined the event".
- 2. The system shall inform the user that they have left the event ,stating "You have left the event".
- 3. The system shall take no longer than 7 seconds to process a user joining an event.
- 4. The system shall take no longer than 7 seconds to process a user leaving an event.
- 5. The system shall give confirmation of joining an event no later than 7 seconds after being requested.
- 6. The system shall give confirmation of leaving an event no later than 7 seconds after being requested.
- 7. The system shall allow the maximum number of users to be modifiable so that it can be adjusted in a later update.
- 8. The system shall allow users to join or leave an event until the event pin is deleted or marked as cleaned up.

## Successful Operation

The Event Joining Feature is considered successful if:

- 1. A User is able to:
  - Join an event.
  - Leave an event.
  - View number of joined events on their User profile.
- 2. The system is able to:
  - Record a User as having joined the event within 7 seconds on the client and Server side.
  - Record a User as having left the event with 7 seconds on the client and data store side.
  - Have 100 Users join an event.

## Failed Operation

The Event Joining Feature will fail when encountering:

- The system took longer than 7 seconds to process a user joining an event.
  - o Error Handling:
  - 1. A system message displays "Process Timed Out. Please Try Again".
  - 2. Allow the user to attempt the join process again.
- The system does not log joining or leaving events.
- The system allows more than 100 users to join an event.
  - o Error Handling:
  - 1. Users that join after the initial 100 are notified of their removal from the event and a system message displays "Unable to Join Event. Attendance Limit Has Been Met".
  - 2. The system removes users from being logged as participating in the event.

# **Events (Admin)**

### Description

Defines how the admin interacts with the events feature.

#### Precondition

- 1. A User must be in an active authenticated session.
- 2. User type is Admin
- 3. User must be on the Events analysis view

## **Functional Requirements**

- 1. The system must allow Admins to read user event data.
- 2. The system must allow Admin the ability to modify or delete User's event data in the case that a user's event is inappropriate. In that it contains profanity, slurs, or crude images.

#### Non-Functional Requirements

- 1. The system shall take no longer than 7 seconds to delete User's event data.
- 2. The system shall allow for multiple events to be deleted at once.
- 3. The system shall ask for confirmation when modifying or deleting event data by stating "You are about to modify/delete an event(s)."
- 4. The system shall always allow Admins to modify or delete events 99 percent of the time every week.

### Successful Operation

The Event Feature is considered successful if:

- 1. The Admin is able to:
  - Remove User's event data from the Server side.
  - View a User's event data.

## Failed Operation

The Event Feature will fail when encountering:

- User's profile does not reflect Server side upon removal.
  - o Error Handling
  - 1. Server side takes priority and will have its data reflected on the User Profile.
  - 2. Admin is notified if their delete process went through and a system message displays "Deletion was Successful".

#### Feature

## **Service Creation**

## Description

Defines how a user is able to create a service to assist with clean-up

#### Precondition

- 1. A User must be in an active authenticated session.
- 2. A User is of type: Regular or Reputable.
- 3. User must already own a service external to Utification.
- 4. User must be in Service Creation View

## **Functional Requirements**

- 1. The system must allow users the ability to add their services to the application.
- 2. The system must allow the user to enter their company name, description, phone number, and website when adding their services.
  - Valid company name consists of:
    - Minimum of 4 characters
    - Maximum of 30 characters

- $\circ$  a-z
- $\circ$  A-Z
- 0 0-9
- o Blank space
- Allow the following special characters: . @ á é í ó ú ü ñ ¿ ¡ Á É Í Ó Ú Ü Ñ
- Valid Description consists of:
  - Maximum of 150 words
  - o a-z
  - o A-Z
  - 0-9
  - Blank space
  - Allow the following special characters: . @ á é í ó ú ü ñ ¿ ¡ Á É Í Ó Ú Ü Ñ
- Valid Phone Number consist of:
  - Character length of 10 digits
  - Area codes that are: 209, 213, 310, 323, 408, 415, 424, 442, 510, 530, 559, 562, 619, 626, 650, 657, 661, 669, 707, 714, 747, 760, 805, 818, 831, 858, 909, 916, 925, 949, or 951.
  - Must have a country code of +1
- 3. The system must allow the user who created a service, the ability to remove the service.
- 4. The system must allow the Service user an option to limit services up to 20 miles based upon distance from location or zip code.
- 5. The system must allow the user to select the types of pins they would provide services for.
- 6. The system must allow only 10,000 Service users.
- 7. The system must tie only one service to one Service user.
- 8. The system must accept valid zip codes only from California.

#### Non-Functional Requirements

- 1. The system shall accept a company name of 30 characters as a valid entry.
- 2. The system shall accept a description with a 200 word limit as a valid entry.
- 3. The system shall accept a phone number of 10 digits as a valid entry.
  - All valid phone numbers will have a country code of +1.
- 4. The system shall accept any input as a valid link to a website.
  - If the line is left empty, the system shall pass the website with "N/A".
- 5. The system shall have only one service per User account.
- 6. The system shall have the ability to adjust the zip codes for future location additions.

7. The system shall take no longer than 5 seconds to process a service creation.

## Successful Operation

The Service Creation Feature is considered successful if:

- 1. A User is able to:
  - Successfully register their service.
  - Remove their service.
  - Choose what pins their service will provide for.
    - Pin types:
      - Litter pins
      - o Group Event
      - Junk Item pins
      - Abandoned Item pins
      - Vandalism pins
  - Link one service to their account.
- 2. The system is able to:
  - Accept valid company names and descriptions
  - Accept valid Website links

#### Failed Operation

The Service Creation Feature will fail when encountering:

- The Service user removes their service from the system but it stays in the list of services.
  - o Error Handling:
  - 1. A system message displays "Service failed to be removed"
- The User adds their service to the system but it does not appear in the list of services.
  - o Error Handling:
  - 1. A system message displays ""
- The service is available outside the distance stated by the user.
  - o Error Handling:
  - 1. A system message displays "Display Error. Some Services are Outside your Limits."
  - 2. The system shall correct the available range of the service.

- The service's entered company name is longer than 30 characters.
  - o Error Handling:
  - 1. A system message displays "Syntax Error. Title is over 30 Character Limit."
  - 2. The User is allowed to reenter the title of the service.
- The service's entered description is longer than 200 words.
  - o Error Handling:
  - 1. A system message displays "Syntax Error. Description is over 200 Word Limit."
  - 2. The User is allowed to reenter the description for the service.
- The Service User's account is not updated correctly, resulting in the User still being viewed as Regular by the system.
  - o Error Handling:
  - 1. A system message displays "Error Updating Account Role"
  - 2. The system shall attempt to update again and notify the user if failed.

## **Service Requests**

#### Description

Defines how users are able to request a service for their pin.

#### Precondition

- 1. A User must be in an active authenticated session.
- 2. A User is of type Reputable, Service, or Regular.
- 3. A User must have a created, active pin.
- 4. User must be on the Service Request view

## **Functional Requirements**

1. The system must allow users to view a list of cleaning services.

- 2. The system must allow users to request a service for their created pin.
- 3. The system must allow the user that requested a service to cancel said service.
- 4. The system must allow for the Service user to accept a request.
- 5. The system must allow for the Service user to deny a request.
- 6. The system must allow the Service user to view their requests, both accepted and pending, allowing the Service user to see the location of the pin.
- 7. The system must allow the service to be recommended or not recommended by the user who requested the service.
- 8. The system shall inform the Service user that request is pending.
- 9. The system must accept valid zip codes only from California.

## Non-Functional Requirements

- 1. The system shall display a list of cleaning services within the limit of zip code or specified distance.
  - Users may specify a distance up to 20 miles away to find cleaning services.
- 2. The system shall take no longer than 7 seconds to create a list of cleaning services.
- 3. The system shall inform the user that the request has been sent by stating "Request sent".
- 4. The system should send notifications no later than 0.4 seconds after a request is received by the server.
- 5. The system shall allow a user to cancel a service up to 3 hours before scheduled cleaning.
- 6. The system shall allow Service users to accept multiple requests that have conflicting time with other requests.
- 7. The system shall allow Service users to have a limit of 25 accepted requests at one time. Completing a request or having a request be canceled removes it from the list of 25 accepted requests.

## Successful Operation

The Service Request Feature is considered successful if:

- 1. A User is able to:
  - View a list of cleaning services and request a cleaning service to their pin.
  - Cancel a service up to 3 hours before the scheduled cleaning.
  - Have a Service User informed the number of their pending request and have it be viewed.
  - Have a Service User deny their request or accept.

- Recommend the Service to other users
- 2. The system is able to:
  - Create a list of cleaning services within 7 seconds of the request.
  - Inform a User of a sent request with a system message "request sent".
  - Have service users accept up to 25 requests at once.

## Failed Operation

The Service Request Feature will fail when encountering:

- The service was unable to be processed.
  - o Error Handling:
  - 1. A system message displays" Runtime Error. Service Process Failed to be Requested".
  - 2. The system shall prompt the User to retry the request.
- The system takes longer than 7 seconds to create a list of services.
  - o Error Handling:
  - 1. A system message displays "Runtime Error. Unable to Display List. Reloading.".
  - 2. The system shall prompt the user to reload the services.
- The system displays services further than specified by the user or more than 20 miles away.
  - o Error Handling:
  - 1. A system message displays "Display Data is Incorrect. Reloading."
  - 2. The system shall attempt to retrieve displayed services with correct information.

## **Services (Admin)**

## Description

Defines how Admins are able to interact with service features.

#### Precondition

- 1. A User must be in an active authenticated session.
- 2. User type is Admin.
- 3. User must be on the Service analysis view

## **Functional Requirements**

- 1. The system allows Admins to see which service a user recommended.
- 2. The system allows Admins to see the number of recommended services by a user.
- 3. The system allows Admins to modify or delete a service in case of the service no longer being used, the service is using malpractice, or service details contain vulgar content.

## Non-Functional Requirements

1. The system shall allow an Admin to sort services.

## Successful Operation

The Services Feature is considered successful if:

- 1. An Admin is able to:
  - o Modify a service.
  - o Delete a service.
  - View number of recommendation of a service from a user.
- 2. The system is able to:
  - Allow services to be sorted in ascending order within 30 miles from user location or zip code.

## **Failed Operation**

The Services Feature will fail when encountering:

- Admin is unable to delete a service.
  - o Error Handling:
  - 1. A system message displays "Unable to Delete Service. Try Again"
  - 2. The system shall allow the Admin to attempt deleting the service again.
- Admin is unable to successfully modify a service.
  - o Error Handling:
  - 1. A system message displays "Error. Modification was Unsuccessful. Please Try Again."
  - 2. The system shall allow the Admin to retry modifying the service.
- Admin is unable to see the recommendation of a service.
  - o Error Handling:
  - 1. A system message displays "Display Error. Reloading"
  - 2. The system shall allow the admin to reload the service.

## Picture Upload

#### Description

Picture Upload allows users to upload photos to their pins, as well as store the images on their account.

#### Precondition

- 1. A User must be in an active authenticated session.
- 2. A User is of type: Regular, Service, or Reputable.
- 3. User must be on the Picture Upload view

### **Functional Requirements**

- 1. The system must allow users to upload an image on a pin.
- 2. Valid Image consists of:
  - Valid format should be .jpeg or .png
  - File size should not exceed 9 megabytes
- 3. The system must allow users to look at all the pictures they have uploaded to the system.
- 4. The system must allow the user to control read and write access.
- 5. The system must allow the user only to upload to their respective account.
- 6. The system must allow a user to upload an image to their user profile as a profile image.

#### Non-Functional Requirements

- 1. The system shall display a pop-up notification displaying "Invalid Photo Type" when a photo with an invalid type is uploaded.
- 2. The system shall display a pop-up notification displaying "Photo size is too big" when a photo over 9 megabytes is uploaded.
- 3. The system shall display both invalid notifications when both criteria on photos have been flagged as invalid.
- 4. The system shall work optimally with more than 100 images, optimal performance is each picture taking 7 seconds to load.

5. The system shall be extensible to include valid image sizes of images from up-to-date phones.

## Successful Operation

The Picture Upload Feature is considered successful if:

- 1. A User is able to:
  - Upload a picture.
  - View pictures that they have uploaded.
  - Change profile image with an uploaded photo.
  - Delete an image they posted.
  - Have an image viewed by other users.
- 2. The system is able to:
  - Accept Photos of valid format (Size and Type).
    - Valid format:
      - o .jpeg or .png
    - Valid size:
      - o not exceed 9 megabytes
  - Load 100 images with each image taking less than 7 seconds to load.

#### Failed Operation

The Picture Upload Feature will fail when encountering:

- A User is able to upload an image to a pin that is not theirs.
  - o Error Handling:
  - 1. A system message displays "Posting Issue. Invalid Action Performed."
- A User uploads an image that is not in .jpeg or .png format.
  - o Error Handling:
  - 1. A system message displays "Invalid Format. Accepted Images are .JPEG or .PNG."
  - 2. The system shall remove uploaded image and allow User to retry.
- A User uploads an image larger than 9 megabytes.
  - o Error Handling:
  - 1. A system message displays "File Size Too Big. Accepted Sizes are 9MB and Less"
  - 2. The system shall remove uploaded image and allow User to retry.

- A User is unable to access their images.
  - o Error Handling:
  - 1. A system message displays "Error. Cannot Access Images. Please Try Again."
  - 2. The system shall prompt the user to reload images.

## Picture Upload (Admin)

## Description

Defines how Admins are able to interact with user's uploaded images.

#### Precondition

- 1. A User must be in an active authenticated session.
- 2. User type is Admin.
- 3. User must be on the Account Pictures view

## **Functional Requirements**

1. The system must allow Admin to delete User's uploaded images in case of crude content.

#### Non-Functional Requirements

- 1. The system shall display an uploaded image to Admin after at most 7 seconds.
- 2. The system shall work optimally with more than 100 images.

#### Successful Operation

The Picture Upload Feature is considered successful if:

- 1. An Admin is able to:
  - Delete at least 1 or more user's images.
  - View 100 images within 7 seconds of loading.

## Failed Operation

## The Picture Upload Feature will fail when encountering:

- Admin is unable to delete images.
  - o Error Handling:
  - 1. The Admin is notified and displays "Error. Unable to Delete. Please Try Again"
  - 2. The system shall allow the Admin to retry deleting the images.
- Image takes more than 7 seconds to load.
  - o Error Handling:
  - 1. The Admin is notified and displays "Runtime Error. Reloading."
  - 2. The system shall prompt the user to reload the image.
- System slows due to too many images.
  - o Error Handling:
  - 1. A system message displays "image capacity at limit"
  - 2. The system shall limit the number of images being displayed.

# **Glossary**

- Backend Part of the computer system that deals with storing data. Synonym: Server Side
- *En-us* This annotation refers to the English language using United States colloquialism.
- Legible The text displayed can be easily read. Not jumbled
- *MTTRS* The mean time to restore the system.
- **Zip code** In this document zip code refers to valid zip codes in California. Valid zip codes for California range from 90001 to 96162 [1].

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