# SE 3XA3: Test Plan ScrumBot

Team 304, ScrumBot Arkin Modi, modia1 Leon So, sol4 Timothy Choy, choyt2

Last Updated: April 6, 2020

# Contents

| 1 | Ger | neral Information                                | 1        |
|---|-----|--|----------|
|   | 1.1 | Purpose  | 1        |
|   | 1.2 | Scope  | 1        |
|   | 1.3 | Acronyms, Abbreviations, and Symbols             | 1        |
|   | 1.4 | Overview of Document                             | 3        |
| 2 | Pla | n  | 3        |
|   | 2.1 | Software Description                             | 3        |
|   | 2.2 | Test Team  | 3        |
|   | 2.3 | Automated Testing Approach                       | 3        |
|   | 2.4 | Testing Tools                                    | 4        |
|   | 2.5 | Testing Schedule                                 | 4        |
| 3 | Svs | tem Test Description                             | 4        |
|   | 3.1 | Tests for Functional Requirements                | 4        |
|   |     | 3.1.1 Installation                               | 4        |
|   |     | 3.1.2 Project Creation                           | 4        |
|   |     | 3.1.3 Project Removal                            | 5        |
|   |     | 3.1.4 Sprint-Planning Meeting                    | 5        |
|   |     | 3.1.5 Stand-up Meeting                           | 7        |
|   |     | 3.1.6 Retrospective Meeting                      | 8        |
|   |     | 3.1.7 Grooming Meeting                           | 8        |
|   |     | 3.1.8 Add a Meeting                              | 9        |
|   |     | 3.1.9 Cancel a Meeting                           | 11       |
|   |     | 3.1.10 List Scheduled Meetings                   | 11       |
|   | 3.2 | Tests for Non-Functional Requirements            | 11       |
|   |     | 3.2.1 Look and Feel Requirements                 | 11       |
|   |     | 3.2.2 Usability and Humanity Requirements        | 12       |
|   |     | 3.2.3 Performance Requirements                   | 12       |
|   |     | <u>.</u>   | 12       |
|   |     | 3.2.5 Maintainability and Support Requirements   | 12       |
|   |     | 3.2.6 Security Requirements                      | 12       |
|   | 3.3 | Traceability Between Test Cases and Requirements | 13       |
| 4 | Tes | ts for Proof of Concept                          | <b>5</b> |
|   | 4.1 | Issues and Conflicts                             | 15       |
|   | 4.2 | Resolution                                       | 15       |
| 5 | Cor | nparison to Existing Implementation              | 5        |
| 6 | Uni | t Testing Plan                                   | <b>5</b> |
|   | 6.1 | Unit testing of internal functions               | 16       |
|   | 6.2 | Unit testing of output files                     | 16       |

| (.  | 1 Usability Survey Questions                    | 17  |
|-----|---|-----|
| Lis | t of Tables                                     |     |
| 1   | Revision History                                | iii |
| 2   | Table of Abbreviations                          | 1   |
| 3   | Table of Definitions                            | 2   |
| 4   | Traceability Matrix: Functional Requirement     | 13  |
| 5   | Traceability Matrix: Non-Functional Requirement | 14  |

Table 1: Revision History

| Date              | Developer(s)          | Change   |
|-------------------|-----------------------|--|
| January 23, 2020  | Arkin Modi            | Copy template  |
| February 20, 2020 | Arkin Modi            | Created the Purpose Section  |
| February 27, 2020 | Timothy Choy          | Worked on Scope and Acronyms and Abbreviations                               |
| February 27, 2020 | Leon So               | Worked on Scope and Overview of Document                                     |
| February 27, 2020 | Leon So               | Worked on Software Description   |
| February 27, 2020 | Arkin Modi            | Worked on Test Team, Automated Testing<br>Approach, and Testing Tools        |
| February 27, 2020 | Leon So               | Worked on Tests for NFRs   |
| February 27, 2020 | Arkin Modi            | Worked on the Unit Testing Plan for internal functions and output files      |
| February 28, 2020 | Timothy Choy          | Worked on the Proof of Concept Testing                                       |
| February 28, 2020 | Leon So               | Worked on Tests for NFRs   |
| February 28, 2020 | Timothy Choy          | Updated Definitions, Worked on Tests for FRs                                 |
| February 28, 2020 | Leon So               | Worked on Usability Survey, Worked on<br>Tests for FRs, Software Description |
| February 28, 2020 | Arkin Modi            | Worked on Traceability Matrices and Tests for FRs                            |
| February 28, 2020 | Leon So, Timothy Choy | Proofread Document   |
| February 28, 2020 | Everyone              | Final Revisions  |
| April 6, 2020     | Arkin Modi, Leon So   | Revised all test cases   |

## 1 General Information

## 1.1 Purpose

The purpose of this document is to outline the testing, validation, and verification process of the functional and non-functional requirements, for the ScrumBot project. These test cases were conceived before the implementation and therefore will be used by the project members for future reference during the development process and testing process.

## 1.2 Scope

This test plan will provide a method to fully test ScrumBot by performing tests both at a modular level using unit tests created through Pytest, as well as at higher level, through using exploratory testing and specification-based testing. The unit tests cases will also cover partition testing, fuzz testing, and boundary testing.

## 1.3 Acronyms, Abbreviations, and Symbols

Table 2: Table of Abbreviations

| Abbreviation | Definition                          |
|--------------|-------------------------------------|
| CD           | Continuous Delivery/Deployment      |
| CI           | Continuous Integration              |
| EDT          | Eastern Daylight Time (UTC-4)       |
| EST          | Eastern Standard Time (UTC-5)       |
| FR           | Functional Requirement              |
| HTTP         | HyperText Transfer Protocol         |
| MVC          | Model View Controller               |
| NFR          | Non-functional Requirement          |
| POC          | Proof of Concept                    |
| SRS          | Software Requirements Specification |
| UTC          | Coordinated Universal Time          |

| T 1 1 | 0   | OD 11 | CT            |       | • . •   |
|-------|-----|-------|---------------|-------|---------|
| Table | ٠,٠ | Table | $\cap$ t L    | lotin | nitione |
| Table | υ.  | Table | $o_1$ $\perp$ | CIII  | пионь   |

| Term                | Definition  |
|---------------------|---|
| Acceptance Testing  | A method of testing which is conducted to determine if the requirements of the specification are met  |
| Boundary Testing    | A method of testing where values are chosen on semantically significant boundaries  |
| Business Analyst    | Communicates and coordinates project requirements and dead-<br>lines between the Product Owner(s), Scrum Master, and Devel-<br>opment Team      |
| Checklist           | A method of testing through inspecting the code   |
| Code Inspection     | A method of static testing where developers walk through the code   |
| Discord             | A chat application. The platform in which ScrumBot will be implemented.   |
| Dynamic Testing     | A method of testing where code is executed  |
| Exploratory Testing | A method of testing where the tester simultaneously learns the code while testing it. It approaches testing from a user's viewpoint             |
| Fuzz Testing        | A method of testing where random inputs are given to attempt<br>to violate assertions   |
| Grooming            | A meeting where the Business Analyst communicates and coordinates project requirements and deadlines with the Scrum Master and Development Team |
| Integration Testing | A method of testing where individual software modules are combined and tested as a group  |
| Kanban Board        | A method of scheduling tasks through categorizing tasks to improve efficiency   |
| Partition Testing   | A method of testing where the input domain is partitioned and input values are selected from the partitions                                     |
| Pylint              | A Python linter, used for static testing  |
| Pytest              | A unit testing framework for Python   |
| Retrospective       | A team meeting for reflecting on an Scrum sprint  |
| ScrumBot            | The Discord bot in development  |
| Scrum Master        | The facilitator for an agile development team who plans, leads and organizes Scrum meetings   |
| Specification-based | A method of testing where test cases are built based on the re-   |
| Testing             | quirements specification  |

| Term           | Definition  |
|----------------|---|
| Sprint         | A set time period where specific work has to be completed and made ready for review |
| Stand-up       | A daily coordination meeting used in the Scrum framework                            |
| Static Testing | A method of testing where code is not executed                                      |
| System Testing | A method of testing where the tests are performed on the system as a whole          |
| Trello         | A web based Kanban project management system  |
| Unit Testing   | A method of testing focused on testing individual methods and functions             |

## 1.4 Overview of Document

This document outlines a test plan that fully encompasses all requirements of ScrumBot specified in the SRS. This document includes relevant information concerning: test team, automated testing, testing tools, testing schedule, unit-testing, and test cases.

## 2 Plan

## 2.1 Software Description

Scrum is an Agile process framework widely used in industry for managing and coordinating collaborative projects. Scrum being a process based on the agile development method, follows a highly iterative process and often has heavy customer involvement, therefore it can be often be complex. With Discord being a popular communication tool used by many teams of software developers today, ScrumBot provides a solution that directly integrates the management of a scrum development cycle into the communication channels. ScrumBot will allow for better management and organization of retrospectives, stand-ups, and other scrum/agile stages used by software teams within their routine communication channel. ScrumBot will provide features to add and manage Scrum meetings, as well as to store information relevant to those meetings. ScrumBot will also allow Scrum roles to be assigned to members of the Discord channel.

### 2.2 Test Team

The test team will consist of all the members of the project: Arkin Modi, Leon So, and Timothy Choy.

## 2.3 Automated Testing Approach

Testing shall be partially automated with the use of the GitLab's CI/CD tool and the Pytest framework. The tests will be run every time a commit is pushed to the repository.

## 2.4 Testing Tools

The unit tests will be written using the Pytest framework. Static testing will be done with the use of Pylint. Manual testing will be done by the test team.

## 2.5 Testing Schedule

See Gantt Chart at the following URL, https://gitlab.cas.mcmaster.ca/modia1/ScrumBot/-/blob/master/ProjectSchedule/.

## 3 System Test Description

## 3.1 Tests for Functional Requirements

All previous test cases have been changed.

#### 3.1.1 Installation

#### 1. **FRT-BE1**

Type: Functional, Dynamic, Manual Initial State: A Discord channel is active Input: ScrumBot is added into the channel

Output: ScrumBot welcome message

How test will be performed: ScrumBot will be manually added to a Discord channel.

## 3.1.2 Project Creation

#### 1. FRT-BE2-1

Type: Functional, Dynamic, Unit, Automated

Initial State: Empty project list

Input: Create New project, with description Output: New project created and added to list

How test will be performed: Pytest will run the internal commands that ScrumBot

will use to create a project.

#### 2. FRT-BE2-2

Type: Functional, Dynamic, Unit, Automated

Initial State: Empty project list

Input: Create new project, without description Output: New project created and added to list

How test will be performed: Pytest will run the internal commands that ScrumBot

will use to create a project.

### 3.1.3 Project Removal

#### 1. FRT-BE3-1

Type: Functional, Dynamic, Unit, Automated

Initial State: Project list containing one project with ID 0

Input: Remove project by ID, ID is 0

Output: Project list empty, project with ID 0 is removed

How test will be performed: Pytest will run the internal commands that ScrumBot

will use to remove a project.

#### 2. FRT-BE3-2

Type: Functional, Dynamic, Unit, Automated

Initial State: Empty project list Input: Remove project by ID

Output: KeyError

How test will be performed: Pytest will run the internal commands that ScrumBot

will use to remove a project.

### 3.1.4 Sprint-Planning Meeting

#### 1. FRT-BE4-1

Type: Functional, Dynamic, Unit, Automated Initial State: Project with a sprint and no tasks

Input: Add a task without details Output: Task added to sprint

How test will be performed: Pytest will run the internal commands that ScrumBot

will use to add task to a sprint.

#### 2. FRT-BE4-2

Type: Functional, Dynamic, Unit, Automated Initial State: Project with a sprint and no tasks

Input: Add a task with details Output: Task added to sprint

How test will be performed: Pytest will run the internal commands that ScrumBot

will use to add task to a sprint.

#### 3. FRT-BE4-3

Type: Functional, Dynamic, Unit, Automated Initial State: Project with no sprints and no tasks

Input: Add a task Output: IndexError

How test will be performed: Pytest will run the internal commands that ScrumBot

will use to add task to a sprint.

#### 4. FRT-BE4-4

Type: Functional, Dynamic, Unit, Automated Initial State: Project with a sprint and tasks

Input: Get all tasks by sprint IDs

Output: A list of tasks

How test will be performed: Pytest will run the internal commands that ScrumBot

will use to get all tasks from sprint.

#### 5. FRT-BE4-5

Type: Functional, Dynamic, Unit, Automated

Initial State: Project with sprints and tasks, contains task with ID 0

Input: Get a single task with ID 0

Output: Task with ID 0

How test will be performed: Pytest will run the internal commands that ScrumBot

will use to get a single task from sprint.

#### 6. FRT-BE4-6

Type: Functional, Dynamic, Unit, Automated Initial State: Project no sprints and no tasks

Input: Get a single task with ID 0

Output: IndexError

How test will be performed: Pytest will run the internal commands that ScrumBot

will use to get a single task from a sprint.

#### 7. FRT-BE4-7

Type: Functional, Dynamic, Unit, Automated Initial State: Project no sprints and no tasks

Input: Get a list of tasks
Output: IndexError

How test will be performed: Pytest will run the internal commands that ScrumBot

will use to get a list of tasks from a sprint.

#### 8. FRT-BE4-8

Type: Functional, Dynamic, Unit, Automated Initial State: Project with a sprint and a task Input: Add feedback to a task by task ID Output: Feedback added to task of last sprint

How test will be performed: Pytest will run the internal commands that ScrumBot

will use to add feedback to a task in the last sprint.

#### 9. **FRT-BE4-9**

Type: Functional, Dynamic, Unit, Automated Initial State: Project with no sprint and no task

Input: Add feedback to a task by task ID

Output: Index Error

How test will be performed: Pytest will run the internal commands that ScrumBot

will use to add feedback to a task in the last sprint.

## 10. **FRT-BE4-10**

Type: Functional, Dynamic, Unit, Automated

Initial State: Project a sprint, a task, and a feedback

Input: Get feedback from task using sprint ID and task ID

Output: Feedback of sprint with inputted sprint ID and task with inputted task ID How test will be performed: Pytest will run the internal commands that ScrumBot will use to get feedback from task and sprint.

#### 11. **FRT-BE4-11**

Type: Functional, Dynamic, Unit, Automated Initial State: Project with no sprint, no task

Input: Get feedback from task using sprint ID and task ID

Output: IndexError

How test will be performed: Pytest will run the internal commands that ScrumBot

will use to get feedback from task and sprint.

### 3.1.5 Stand-up Meeting

#### 1. FRT-BE5-1

Type: Functional, Dynamic, Unit, Automated Initial State: Project with a sprint and a task

Input: Remove task by task ID

Output: Task removed from last sprint

How test will be performed: Pytest will run the internal commands that ScrumBot will use to remove a task from the last sprint.

#### 2. FRT-BE5-2

Type: Functional, Dynamic, Unit, Automated

Initial State: Project with no sprint Input: Remove task by task ID

Output: IndexError

How test will be performed: Pytest will run the internal commands that ScrumBot will use to remove a task from the last sprint.

#### 3. FRT-BE5-3

Type: Functional, Dynamic, Unit, Automated Initial State: Project with a sprint and no tasks

Input: Remove task by task ID

Output: KeyError

How test will be performed: Pytest will run the internal commands that ScrumBot will use to remove a task from the last sprint.

#### 4. FRT-BE5-4

Type: Functional, Dynamic, Unit, Automated

Initial State: Project with a sprint and a task with ID 0

Input: Set details of task with ID 0

Output: Task with ID 0 updates with new details

How test will be performed: Pytest will run the internal commands that ScrumBot will use to set description of a task from the last sprint.

#### 5. FRT-BE5-5

Type: Functional, Dynamic, Unit, Automated

Initial State: Project with no sprints Input: Set details of task with ID 0

Output: IndexError

How test will be performed: Pytest will run the internal commands that ScrumBot

will use to set description of a task from the last sprint.

### 3.1.6 Retrospective Meeting

#### 1. FRT-BE6-1

Type: Functional, Dynamic, Unit, Automated

Initial State: Project with a sprint, a task and feedback

Input: Remove feedback by sprint and task IDs

Output: Feedback removed

How test will be performed: Pytest will run the internal commands that ScrumBot

will use to remove feedback from specified sprint and task.

#### 2. FRT-BE6-2

Type: Functional, Dynamic, Unit, Automated

Initial State: Project with no sprint

Input: Remove feedback by sprint and task IDs

Output: IndexError

How test will be performed: Pytest will run the internal commands that ScrumBot

will use to remove feedback from specified sprint and task.

#### 3.1.7 Grooming Meeting

#### 1. FRT-BE7-1

Type: Functional, Dynamic, Unit, Automated Initial State: Project with no requirements

Input: Add requirement Output: Requirement added

How test will be performed: Pytest will run the internal commands that ScrumBot

will use to add a requirement to the project.

#### 2. FRT-BE7-2

Type: Functional, Dynamic, Unit, Automated

Initial State: Project with requirements

Input: Get a list of requirement Output: A list of requirements

How test will be performed: Pytest will run the internal commands that ScrumBot

will use to get a list of requirements to the project.

#### 3. FRT-BE7-3

Type: Functional, Dynamic, Unit, Automated

Initial State: Project with requirements

Input: Remove a requirement by requirement ID

Output: Requirement removed

How test will be performed: Pytest will run the internal commands that ScrumBot will use to remove a requirement from the project.

#### 4. FRT-BE7-4

Type: Functional, Dynamic, Unit, Automated Initial State: Project with no requirements

Input: Remove a requirement by requirement ID

Output: IndexError

How test will be performed: Pytest will run the internal commands that ScrumBot will use to remove a requirement from the project.

## 3.1.8 Add a Meeting

#### 1. FRT-BE8-1

Type: Functional, Dynamic, Unit, Automated

Initial State: Project with no meetings Input: Add a meeting with a description

Output: Meeting added

How test will be performed: Pytest will run the internal commands that ScrumBot

will use to add a meeting to the project.

#### 2. FRT-BE8-2

Type: Functional, Dynamic, Unit, Automated

Initial State: Project with no meetings Input: Add a meeting with no description

Output: Meeting added

How test will be performed: Pytest will run the internal commands that ScrumBot will use to add a meeting to the project.

#### 3. FRT-BE8-3

Type: Functional, Dynamic, Unit, Automated

Initial State: Project with meetings Input: Get a meeting by meeting ID Output: Meeting with specified ID

How test will be performed: Pytest will run the internal commands that ScrumBot will use to get a meeting from the project.

#### 4. FRT-BE8-4

Type: Functional, Dynamic, Unit, Automated

Initial State: Project with meetings that contains meeting with ID 0

Input: Get meeting name with ID 0

Output: Meeting name of meeting with ID 0

How test will be performed: Pytest will run the internal commands that ScrumBot will use to get the name of a meeting from the project.

#### 5. FRT-BE8-5

Type: Functional, Dynamic, Unit, Automated

Initial State: Project with meetings that contains meeting with ID 0

Input: Get meeting description with ID 0

Output: Meeting description of meeting with ID 0

How test will be performed: Pytest will run the internal commands that ScrumBot

will use to get the description of a meeting from the project.

#### 6. FRT-BE8-6

Type: Functional, Dynamic, Unit, Automated

Initial State: Project with meetings that contains meeting with ID 0 and has no

description

Input: Get meeting description with ID 0

Output: Meeting description of meeting with ID 0

How test will be performed: Pytest will run the internal commands that ScrumBot will use to get the description of a meeting from the project.

#### 7. FRT-BE8-7

Type: Functional, Dynamic, Unit, Automated

Initial State: Project with meetings that contains meeting with ID 0 and has a description

Input: Get meeting description with ID 0

Output: "No description"

How test will be performed: Pytest will run the internal commands that ScrumBot will use to get the description of a meeting from the project.

#### 8. FRT-BE8-8

Type: Functional, Dynamic, Unit, Automated

Initial State: Project with no meetings Input: Get meeting name with ID 0

Output: KeyError

How test will be performed: Pytest will run the internal commands that ScrumBot will use to get the name of a meeting from the project.

#### 9. FRT-BE8-8

Type: Functional, Dynamic, Unit, Automated

Initial State: Project with no meetings Input: Get meeting description with ID 0

Output: KeyError

How test will be performed: Pytest will run the internal commands that ScrumBot will use to get the description of a meeting from the project.

#### 10. **FRT-BE8-9**

Type: Functional, Dynamic, Unit, Automated

Initial State: Project with no meetings

Input: Add a meeting of every meeting type (4 meetings in total)

Output: Added meeting

How test will be performed: Pytest will run the internal commands that ScrumBot will use to add a meeting to the project.

#### 11. FRT-BE8-10

Type: Functional, Dynamic, Unit, Automated

Initial State: Project with no meetings

Input: Add a meeting of an invalid meeting type

Output: TypeError

How test will be performed: Pytest will run the internal commands that ScrumBot

will use to add a meeting to the project.

#### 3.1.9 Cancel a Meeting

#### 1. FRT-BE9-1

Type: Functional, Dynamic, Unit, Automated

Initial State: Project with meetings and contains meeting with ID 0

Input: Remove meeting with ID 0 Output: Meeting with ID 0 removed

How test will be performed: Pytest will run the internal commands that ScrumBot

will use to remove a meeting from the project.

## 2. **FRT-BE9-2**

Type: Functional, Dynamic, Unit, Automated

Initial State: Project with meetings and contains no meetings with ID 0

Input: Remove meeting with ID 0

Output: KeyError

How test will be performed: Pytest will run the internal commands that ScrumBot

will use to remove a meeting from the project.

## 3.1.10 List Scheduled Meetings

#### 1. FRT-BE10-1

Type: Functional, Dynamic, Unit, Automated

Initial State: Project with four meetings, each meeting of a different type

Input: Get a list of all meetings Output: A list of all meetings

How test will be performed: Pytest will run the internal commands that ScrumBot

will use to get a list of meetings from the project.

## 3.2 Tests for Non-Functional Requirements

All previous test cases have been changed.

#### 3.2.1 Look and Feel Requirements

### **Appearance Requirements**

### Style Requirements

### 3.2.2 Usability and Humanity Requirements

## Ease of Use & Personalization and Internationalization Requirements

#### 1. NFRT-UH13-3

Type: Manual, Usability Survey

How test will be performed: The test team will ask a sample set of users to answer questions on a usability survey after using ScrumBot for the first time. A sample survey is included in the appendix.

## Learning Requirements

## 3.2.3 Performance Requirements

Response Speed

Meeting Schedule Accuracy

## 3.2.4 Operational and Environmental Requirements

**Expected Environment** 

Requirements for Interfacing with Adjacent Systems

**Installability Requirements** 

## 3.2.5 Maintainability and Support Requirements

Maintainability Requirements

Supportability Requirements

Longevity Requirements

### 3.2.6 Security Requirements

**HTTP Connections** 

## 3.3 Traceability Between Test Cases and Requirements

Test IDs correspond to the tests found in this document. Requirement IDs correspond to the requirements found in the SRS.

Tables were updated to reflect new test cases.

| Table 4: Traceability | Matrix: | Functional | Requirement |
|-----------------------|---------|------------|-------------|
|-----------------------|---------|------------|-------------|

| Test IDs   |     | , 1, 11 | accub. | 1110,5 111 |   | uireme |   | rtequii<br>S |     | •    |      |
|------------|-----|---------|--------|------------|---|--------|---|--------------|-----|------|------|
| -          | BE1 | BE2     | BE3    | BE4        |   | BE6    |   | BE8          | BE9 | BE10 | BE11 |
| FRT-BE1    | X   |         |        |            |   |        |   |              |     |      |      |
| FRT-BE2-1  |     | X       |        |            |   |        |   |              |     |      |      |
| FRT-BE2-2  |     | X       |        |            |   |        |   |              |     |      |      |
| FRT-BE3-1  |     |         | X      |            |   |        |   |              |     |      |      |
| FRT-BE3-2  |     |         | X      |            |   |        |   |              |     |      |      |
| FRT-BE4-1  |     |         |        | X          |   |        |   |              |     |      |      |
| FRT-BE4-2  |     |         |        | X          |   |        |   |              |     |      |      |
| FRT-BE4-3  |     |         |        | X          |   |        |   |              |     |      |      |
| FRT-BE4-4  |     |         |        | X          |   |        |   |              |     |      | X    |
| FRT-BE4-5  |     |         |        | X          |   |        |   |              |     |      |      |
| FRT-BE4-6  |     |         |        | X          |   |        |   |              |     |      |      |
| FRT-BE4-7  |     |         |        | X          |   |        |   |              |     |      |      |
| FRT-BE4-8  |     |         |        | X          |   |        |   |              |     |      |      |
| FRT-BE4-9  |     |         |        | X          |   |        |   |              |     |      |      |
| FRT-BE4-10 |     |         |        | X          |   |        |   |              |     |      |      |
| FRT-BE4-11 |     |         |        | X          |   |        |   |              |     |      |      |
| FRT-BE5-1  |     |         |        |            | X |        |   |              |     |      |      |
| FRT-BE5-2  |     |         |        |            | X |        |   |              |     |      |      |
| FRT-BE5-3  |     |         |        |            | X |        |   |              |     |      |      |
| FRT-BE5-4  |     |         |        |            | X |        |   |              |     |      |      |
| FRT-BE5-5  |     |         |        |            | X |        |   |              |     |      |      |
| FRT-BE6-1  |     |         |        |            |   | X      |   |              |     |      |      |
| FRT-BE6-2  |     |         |        |            |   | X      |   |              |     |      |      |
| FRT-BE7-1  |     |         |        |            |   |        | X |              |     |      |      |
| FRT-BE7-2  |     |         |        |            |   |        | X |              |     |      |      |
| FRT-BE7-3  |     |         |        |            |   |        | X |              |     |      |      |
| FRT-BE7-4  |     |         |        |            |   |        | X |              |     |      |      |
| FRT-BE8-1  |     |         |        |            |   |        |   | X            |     |      |      |
| FRT-BE8-2  |     |         |        |            |   |        |   | X            |     |      |      |
| FRT-BE8-3  |     |         |        |            |   |        |   | X            |     |      |      |
| FRT-BE8-4  |     |         |        |            |   |        |   | Χ            |     |      |      |
| FRT-BE8-5  |     |         |        |            |   |        |   | X            |     |      |      |
| FRT-BE8-6  |     |         |        |            |   |        |   | X            |     |      |      |
| FRT-BE8-7  |     |         |        |            |   |        |   | X            |     |      |      |
| FRT-BE8-8  |     |         |        |            |   |        |   | X            |     |      |      |
| FRT-BE8-9  |     |         |        |            |   |        |   | X            |     |      |      |
| FRT-BE8-10 |     |         |        |            |   |        |   | X            |     |      |      |
| FRT-BE9-1  |     |         |        |            |   |        |   |              | X   |      |      |
| FRT-BE9-2  |     |         |        |            |   |        |   |              | X   |      |      |
| FRT-BE10-1 |     |         |        |            |   |        |   |              |     | X    |      |

Table 5: Traceability Matrix: Non-Functional Requirement

| Test IDs    | Requirement IDs |     |     |     |    |    |    |     |     |     |     |     |     |     |     |     |     |     |    |
|-------------|-----------------|-----|-----|-----|----|----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|
|             | UH1             | UH2 | UH3 | UH4 | P1 | P2 | P3 | OE1 | OE2 | OE3 | OE4 | OE5 | OE6 | OE7 | MS1 | MS2 | MS3 | MS4 | S1 |
| NFRT-UH13-1 | X               | X   | X   |     |    |    |    |     |     |     |     |     |     |     |     |     |     |     |    |
| NFRT-UH13-2 | X               | X   | X   |     |    |    |    |     |     |     |     |     |     |     |     |     |     |     |    |
| NFRT-UH13-3 | X               | X   | X   |     |    |    |    |     |     |     |     |     |     |     |     |     |     |     |    |
| NFRT-UH4    |                 |     |     | X   |    |    |    |     |     |     |     |     |     |     |     |     |     |     |    |
| NFRT-P1     |                 |     |     |     | X  |    |    |     |     |     |     |     |     |     |     |     |     |     |    |
| NFRT-P2     |                 |     |     |     |    | X  |    |     |     |     |     |     |     |     |     |     |     |     |    |
| NFRT-P3     |                 |     |     |     |    |    | X  |     |     |     |     |     |     |     |     |     |     |     |    |
| NFRT-OE1    |                 |     |     |     |    |    |    | X   |     |     |     |     |     |     |     |     |     |     |    |
| NFRT-OE2    |                 |     |     |     |    |    |    |     | X   |     |     |     |     |     |     |     |     |     |    |
| NFRT-OE3    |                 |     |     |     |    |    |    |     |     | X   |     |     |     |     |     |     |     |     |    |
| NFRT-OE4    |                 |     |     |     |    |    |    |     |     |     | X   |     |     |     |     |     |     |     |    |
| NFRT-OE5    |                 |     |     |     |    |    |    |     |     |     |     | X   |     |     |     |     |     |     |    |
| NFRT-OE6    |                 |     |     |     |    |    |    |     |     |     |     |     | X   |     |     |     |     |     |    |
| NFRT-OE7    |                 |     |     |     |    |    |    |     |     |     |     |     |     | X   |     |     |     |     |    |
| NFRT-MS1    |                 |     |     |     |    |    |    |     |     |     |     |     |     |     | X   |     |     |     |    |
| NFRT-MS2    |                 |     |     |     |    |    |    |     |     |     |     |     |     |     |     | X   |     |     |    |
| NFRT-MS3    |                 |     |     |     |    |    |    |     |     |     |     |     |     |     |     |     | X   |     |    |
| NFRT-MS4-1  |                 |     |     |     |    |    |    |     |     |     |     |     |     |     |     |     |     | X   |    |
| NFRT-MS4-2  |                 |     |     |     |    |    |    |     |     |     |     |     |     |     |     |     |     | X   |    |
| NFRT-S1     |                 |     |     |     |    |    |    |     |     |     |     |     |     |     |     |     |     |     | X  |

## 4 Tests for Proof of Concept

### 4.1 Issues and Conflicts

The proof of concept demonstration for ScrumBot consisted of a simple Python discord bot performing basic front-end tasks such as creating, listing, and deleting meeting times. There was no database connected to the proof of concept, so memory was not stored from instance to instance.

Issues that were found with the proof of concept were:

- 1. The lack of a priority list for features
- 2. The lack of a defined software architectural style
- 3. The need for time zones, as people could be connecting to meetings from around the world

## 4.2 Resolution

To resolve these issues, we have taken the list of business events from our SRS and have assigned priority to the events. In the case where ScrumBot will not be able to fulfill all the requirements in the given timeframe, ScrumBot will still be able to function as the prioritized functionalities will be implemented.

In regards to the chosen architectural style, we have decided on using MVC as our primary architectural style. This best suits ScrumBot as the view module will be all the input and output from Discord, our controller module will be the commands run, and our model module will be the databases containing all the meeting information.

To tackle the issue regarding time zones, we plan on writing our times in EST or EDT, based on the date scheduled for the meeting. The choice is simply because of our current location, and makes it simpler for us to test and create meetings. However, a new feature we plan on implementing is the ability to convert between time zones given a meeting.

## 5 Comparison to Existing Implementation

N/A

## 6 Unit Testing Plan

Unit testing will be performed through the use of the Pytest testing framework.

## 6.1 Unit testing of internal functions

Unit testing of internal functions will be performed for every function to ensure robustness. These tests will consist of a combination of partition testing and fuzz testing. Through this, verifying that the functions react in a predictable way. Following this, the functions will then undergo integration testing, to verify the compliance of the system with the SRS.

During integration testing, stubs and drivers will be created as needed. For the testing of internal functions, the team will aim for a coverage of at minimum 85%.

## 6.2 Unit testing of output files

The only output file will be the application executable, which shall be tested for correctness as a whole as well as the fulfillment of the SRS. This testing will take the form of system testing and acceptance testing. The system testing will test the performance, the behavior under extreme/varying load, and scalability with the number of users. The acceptance testing will ensure the SRS has been fulfilled.

# 7 Appendix

## 7.1 Usability Survey Questions

These survey questions will be used to test usability requirements.

- 1. Are you 13+ years old?
- 2. (On a scale from 1-10) How intuitive did you find ScrumBot's commands?
- 3. Did you find ScrumBot commands unnecessarily complex? If so, explain.
- 4. Did you find ScrumBot easy to use?
- 5. Would you use ScrumBot on a regular basis?
- 6. Do you agree that the language used by ScrumBot is appropriate for English speakers?