Verification and Validation Report: Software Engineering

Team #11, OKKM Insights
Mathew Petronilho
Oleg Glotov
Kyle McMaster
Kartik Chaudhari

 $March\ 30,\ 2025$

1 Revision History

Date	Version	Notes
10/03/2025	Rev 0	

2 Symbols, Abbreviations and Acronyms

Please see section 4.1 of the SRS.

Contents

1	Revision History					
2	Syn	Symbols, Abbreviations and Acronyms				
3	Fun	actional Requirements Evaluation	1			
	3.1	Verification	1			
	3.2	Summary of Tests	2			
	3.3	Analysis	10			
4	Noi	nfunctional Requirements Evaluation	11			
	4.1	Look and Feel	11			
		4.1.1 Summary of Tests	11			
		4.1.2 Analysis	12			
	4.2	Usability	12			
	4.3	Performance				
		4.3.1 T-PR0: New User Account Processing Time Validation	12			
		4.3.2 T-PR1: Service Request Completion Time Validation .	13			
		4.3.3 T-PR2: Next Image Serving Time Validation	13			
		4.3.4 T-PR3: Payout Processing Time Validation	13			
		4.3.5 Performance Analysis	13			
	4.4	Operational and Environmental	14			
		4.4.1 Summary of Tests	14			
		4.4.2 Analysis	17			
	4.5	Maintainability and Support				
		4.5.1 Summary of Tests				
		4.5.2 Analysis				
	4.6	Security				
		4.6.1 Summary of Tests				
		4.6.2 Analysis				
	4.7	Cultural				
		4.7.1 T-CU0: Support of Different Languages				
		4.7.2 Cultural Analysis				
	4.8	Compliance				
	2.0	4.8.1 T-CO0: Compliant Payment Process				
		4.8.2 T-CO1: System Availability				
		4.8.3 T-CO2: Taxes	$\frac{23}{23}$			

		4.8.4	T-CO3: Project Availability					
		4.8.5	Compliance Analysis					
	4.9	User I	Occumentation and Training					
		4.9.1	T-UDT0: Helpfulness of User Aids					
		4.9.2	T-UDT1: Usefulness of Sandbox					
		4.9.3	User Documentation and Training Analysis 25					
5	Cor	npariso	on to Existing Implementation 25					
6	Uni	t Testi	ng 25					
	6.1	Front-	end					
		6.1.1	Rendering of a Component					
		6.1.2	Open Pop Up					
		6.1.3	Close Pop Up					
		6.1.4	Header Logged In					
		6.1.5	Header Logged Out					
		6.1.6	Header Re-directions					
		6.1.7	Login Success					
		6.1.8	Login Fail					
		6.1.9	New Project Validation					
		6.1.10	New Project Creation Success					
		6.1.11	New Project Creation Failure					
		6.1.12	Project Section renders all projects					
			Project Tile Navigation					
			Register Dynamic Password Validation 29					
		6.1.15	Register Success					
		6.1.16	Register Fail					
		6.1.17	Update Info Success					
		6.1.18	Update Info Fail					
7	Cha	anges I	Oue to Testing 30					
	7.1	Chang	ges to Front-end					
	7.2	Changes to Back-end						
	7.3							
	7.4		ial Changes to Back-end					
		7.4.1	Dynamic Splitting Implementation					
		7.4.2	Integration of Segment Anything Model (SAM) 33					
	7.5	Test C	Case Failures and Debugging					

8	Automated Testing
9	Trace to Requirements
10	Trace to Modules
11	Code Coverage Metrics
	11.1 Front and Communication
${f L}_{f i}$	ist of Tables
${f L}_{f i}$	ist of Tables
${f L}_{f i}$	ist of Tables 1 Functional Test Results Summary
${f L}_{f i}$	ist of Tables 1 Functional Test Results Summary
Li	ist of Tables 1 Functional Test Results Summary
${f L}_{f i}$	Functional Test Results Summary
Li	1 Functional Test Results Summary
Li	ist of Tables 1 Functional Test Results Summary

This document will provide a summary and analysis of verification and validation activities. It will evaluate the Functional Requirement, evaluate the Non-Functional Requirements, describe the Unit Tests, list the changes due to testing, outline our automated testing infrastructure, and finally provide traceability to requirements.

3 Functional Requirements Evaluation

3.1 Verification

Throughout the verification process, the team identified several requirements which were no longer valid. These were largely related to payment processing, which we deemed to be out of scope for this course. We also assigned priority to the remaining requirements, which allowed the team to focus their efforts on the highest impact work. Details regarding requirement prioritization can be found in the SRS. Throughout the process, we have adhered to the strategy described in our VNV Plan, consulting with our peers and primary reviewers.

3.2 Summary of Tests

Test ID	Status	Notes
T-FR0	Pass	
T-FR1	Pass	
T-FR2	Pass	Not all fields from test are in user information
T-FR3	N/A	Requirement covered is out of scope
T-FR4	Pass	Confirmed Payment no longer required
T-FR5	Pass	Download not yet supported
T-FR6	Fail	Large image files fail to upload
T-FR7	Fail	Not yet implemented
T-FR8	Fail	Not yet implemented
T-FR9	Pass	
T-FR10	Pass	
T-FR11	Pass	
T-FR12	N/A	Requirement covered is out of scope
T-FR13	Pass	
T-FR14	Fail	Not yet implemented

Table 1: Functional Test Results Summary

T-FR0: Customer Account Creation

1. **Initial State**: The system is accessible, and no user account currently exists for the test user.

2. Input:

- Customer provides valid personal information:
 - Name: "Alice Smith"
 - Email: alice.smith@example.com
 - **Password**: "StrongPassword!2021"
- Customer agrees to the system's privacy policy.

3. Expected Result:

- A new user account is created.
- Account information is securely stored in the database.

- The customer is redirected to the login page with a success message.
- 4. Result: Pass

T-FR1: Customer Authentication

- 1. **Initial State**: An existing user account with the following credentials:
 - Email: user.test@example.com
 - Password: "TestPass#123"
- 2. Input:
 - Customer enters the correct login credentials:
 - Email: user.test@example.com
 - Password: "TestPass#123"
- 3. Expected Result:
 - Customer is successfully authenticated.
 - Access to privileged information (e.g., user dashboard) is granted.
 - A session token or cookie is established for the user session.
- 4. Result: Pass

T-FR2: Customer Account Modification

- 1. **Initial State**: Customer is logged in and has access to their account information page.
- 2. Input:
 - Customer updates personal information fields:
 - Address: "123 New Street, Cityville"
 - **Phone Number**: "555-1234"
 - **Profile Picture**: Uploads a new image file.
- 3. Expected Result:

- Updated personal information is saved and reflected in the database.
- The user receives a confirmation message indicating successful update.
- 4. Result: Pass
- 5. **Comments**: Not all fields are used in customer profile. However, functionality remains testable and validated.

T-FR3: Payment Processing

- 1. **Initial State**: Customer is logged in and ready to make a payment for a service request.
- 2. Input:
 - Valid payment information:
 - Credit Card Number: "4111 1111 1111 1111" (Test Visa number)
 - Expiry Date: "12/25"
 - **CVV**: "123"
 - Billing Address: Matches the address on file.
- 3. Expected Result:
 - Payment is processed successfully.
 - A confirmation receipt is generated and emailed to the customer.
 - The service request status is updated to "Paid" or equivalent.
- 4. **Result**: Test not completed
- 5. Comments: Requirement is out of scope

T-FR4: Service Request Submission

- 1. **Initial State**: Customer is logged in and has a confirmed payment.
- 2. Input:
 - Customer fills out the service request form with necessary details:

- Service Type: "Image Analysis"
- **Description**: "Analysis of satellite images for deforestation."
- Preferred Completion Date: "2023-12-31"

3. Expected Result:

- Service request is accepted and logged in the system.
- Customer receives a confirmation message and request ID.
- 4. Result: Pass
- 5. Comments: Payment is no longer required in initial state.

T-FR5: Service Report Delivery

- 1. **Initial State**: Customer is logged in and has a completed service request.
- 2. Input:
 - Customer navigates to the "My Reports" section after being notified of service completion.

3. Expected Result:

- The service report is available for viewing and download.
- Report contents are accurate and correspond to the service request.
- 4. Result: Pass
- 5. Comments: Download not yet supported

T-FR6: Image Upload

- 1. **Initial State**: Customer is logged in with an active service request requiring image uploads.
- 2. Input:
 - Customer uploads multiple image files:

- Image1.jpg: 2MB

- Image2.png: $3\,\mathrm{MB}$

- Image3.tif: $5\,\mathrm{MB}$

3. Expected Result:

- All images are successfully uploaded and stored.
- Images are correctly linked to the specific service request.
- Customer receives an upload success message.
- 4. Result: Fail
- 5. Comments: Large image files do not upload

T-FR7: Satellite Image Request

- 1. **Initial State**: Customer is logged in with an active service request that requires satellite images.
- 2. Input:
 - Geographic coordinates:

- **Latitude**: 37.7749° N

- Longitude: 122.4194° W (San Francisco, CA)

- **Date Range**: "2023-01-01" to "2023-01-31"

3. Expected Result:

- The system retrieves and stores satellite images corresponding to the provided coordinates and date range.
- Customer is notified of successful retrieval.
- 4. Result: Fail
- 5. Comments: Not yet implemented

T-FR8: Service Request Failure Alert

1. **Initial State**: Customer has initiated a service request that cannot be fulfilled due to invalid parameters.

2. Input:

- Service request with unfulfillable criteria:
 - Service Type: "Image Analysis"
 - Geographic Coordinates: Invalid coordinates (e.g., Latitude: 95° N)

3. Expected Result:

- Customer receives an alert indicating that the service request cannot be processed.
- An explanation of the failure is provided.
- 4. Result: Fail
- 5. Comments: Not yet implemented

T-FR9: Labeler Account Creation

- 1. **Initial State**: No labeler account exists for the test user in the system.
- 2. Input:
 - Labeler provides required account information:
 - Name: "Bob Labeler"
 - Email: bob.labeler@example.com
 - Password: "LabelerPass789!"
 - Expertise Area: "Satellite Image Annotation"

3. Expected Result:

- A new labeler account is created and securely stored.
- Labeler is prompted to complete any additional on-boarding steps.
- 4. Result: Pass

T-FR10: Labeler Authentication

- 1. **Initial State**: Labeler account exists with credentials:
 - Email: labeler.test@example.com
 - Password: "LabelerSecure!2022"
- 2. Input:
 - Labeler enters correct login credentials.
- 3. Expected Result:
 - Labeler is authenticated successfully.
 - Access to the labeler dashboard is granted.
- 4. Result: Pass

T-FR11: Labeler Account Modification

- 1. **Initial State**: Labeler is logged in and on the account settings page.
- 2. **Input**:
 - Update personal information:
 - Expertise Area: Add "Aerial Photography Annotation"
 - Contact Number: "555-6789"
- 3. Expected Result:
 - Personal information is updated and stored in the database.
 - Labeler receives a confirmation of successful update.
- 4. Result: Pass

FR12: Labeler Earnings Transfer Test

1. **Initial State**: Labeler is logged in with available earnings exceeding the minimum transfer threshold.

2. Input:

- Transfer request to linked banking platform:
 - Amount: Total available earnings.
 - Bank Account Details: Pre-verified and linked.

3. Expected Result:

- Earnings are transferred successfully.
- Transaction record is created.
- Labeler receives confirmation and updated earnings balance.
- 4. Result: Test not completed
- 5. Comments: Requirement is out of scope

T-FR13: Image Annotation

1. **Initial State**: Labeler is logged in with images assigned for annotation.

2. Input:

- Labeler annotates an image using the provided tools:
 - Draws bounding boxes around objects.
 - Adds classification labels to each object.
 - Saves the annotation.

3. Expected Result:

- Annotated image is stored in the system.
- Annotation data is correctly linked to the image and service request.
- Labeler receives confirmation of successful submission.

4. **Result**: Pass

T-FR14: Consolidated Annotation Report

1. **Initial State**: All required labeler annotations are complete for a service request.

2. Input:

• System triggers consolidation process for annotations.

3. Expected Result:

- Consolidated report is generated if label accuracy meets the predefined threshold.
- Report is stored and made accessible to the customer.

4. Result: Fail

5. Comments: Not yet implemented.

3.3 Analysis

Overall, the validation team is happy with the progress towards satisfying our refined functional requirements. Of the 13 attempted tests, nine were successful. Of the four which were unsuccessful, only one failed due to some error related to implementation. The others are expected to fail, as they have yet to be implemented. The unexpected failure is 'T-FR6', which has showed that large image files are unable to be uploaded to the project creation portal. The team has been able to trace this error back to our web hosting platform, and are in the process of identifying potential fixes. After this fix, and the implementation of report creation and satellite image requests, we will have demonstrated 100% functional requirement validation.

4 Nonfunctional Requirements Evaluation

4.1 Look and Feel

4.1.1 Summary of Tests

Test ID	Status	Notes
T-LF0	Pass	
T-LF1	Pass	
T-LF2	Pass	

Table 2: Look and Feel Test Results Summary

1. T-LF0: Responsive Layout Validation

Initial State: Users access the application on devices with screen resolutions ranging from 1024×768 pixels to 1920×1080 pixels.

Input/Condition: The application is displayed on various screen sizes within the specified range to verify adaptability and layout consistency.

Expected Result: All elements are displayed on the screen, regardless of dimensions.

Result Pass

2. T-LF1: Interactive Elements Feedback Validation

Initial State: Interactive elements (e.g., buttons, links) are present within the application interface.

Input/Condition: Users interact with various interactive elements to verify that visual feedback is provided appropriately.

Expected Result: Each interactive element provides feedback when hovered over and clicked on.

Result Pass

3. T-LF2: Unified Visual Design Validation

Initial State: The application interface displays all components (buttons, menus, text fields, images, etc.) with the unified visual design specifications.

Input/Condition: Users or testers navigate through the application to assess the consistency of font type, sizing, color, and background tones across all components.

Expected Result: All elements follow consistent style

Result Pass

Comments Replacing Label Studio with our own framework was necessary to pass this test.

4.1.2 Analysis

All three of the Look and Feel tests pass. These tests were designed to provide complete coverage of the Look and Feel requirements, and therefore we believe them to be covered.

4.2 Usability

Please see usability report, found here

4.3 Performance

Test ID	Status	Notes
T-PR0	Pass	New User Account Processing Time Validation
T-PR1	Pass	Service Request Completion Time Validation
T-PR2	Pass	Next Image Serving Time Validation
T-PR3	Removed	Payout Processing Time Validation (Out of Scope)

Table 3: Performance Test Results

4.3.1 T-PR0: New User Account Processing Time Validation

Initial State: The system is ready to accept new user account creation requests.

Input/Condition: A set of new user account creation requests are submitted, and their processing times are tracked.

Expected Result: At least MIN ACCOUNT CREATION SUCCESS% of

requests are processed within 15 minutes, and all within 48 hours.

Result: Pass

4.3.2 T-PR1: Service Request Completion Time Validation

Initial State: The system is ready to accept service requests with predefined negotiated time limits.

Input/Condition: Service requests are submitted under typical operating conditions.

Expected Result: At least MIN REPORT RETURN% of requests are completed within the negotiated time limit, and all within an additional 48-hour buffer.

Result: Pass

4.3.3 T-PR2: Next Image Serving Time Validation

Initial State: Labelers are logged in with images available for labeling. Input/Condition: Labelers request the next image while images are available in the queue.

Expected Result: Image serving time does not exceed MAX IMAGE DIS-PLAY TIME seconds.

Result: Pass

4.3.4 T-PR3: Payout Processing Time Validation

Initial State: Labelers have earned payouts and submitted payout requests. Input/Condition: Payout requests are made, and processing times are tracked.

Expected Result: All payout requests are processed within 7 business days.

Result: Test not completed

Comments: Requirement is out of scope as payout processing is handled by third-party financial institutions.

4.3.5 Performance Analysis

The performance tests show that core system functionalities, such as account processing time, service request completion, and image serving time, have met their expected benchmarks. However, **payout processing time**

validation was removed as it is out of scope due to reliance on third-party financial institutions.

4.4 Operational and Environmental

4.4.1 Summary of Tests

Test ID	Status	Notes
T-OE0	N/A	Requirement is out of scope
T-OE1	Fail	Not yet implemented
T-OE2	N/A	Requirement is out of scope
T-OE3	N/A	Requirement is out of scope
T-OE4	Fail	Not yet implemented
T-OE5	Fail	Not yet implemented
T-OE6	Pass	
T-OE7	Pass	
T-OE8	Pass	
T-OE9	Pass	

Table 4: Operational Test Results Summary

1. T-OE0: Energy Efficiency Validation

Initial State: The system is running on cloud infrastructure with existing server management configurations.

Input/Condition: Implement energy-efficient practices in cloud usage and server management, then measure energy consumption before and after optimization.

Expected Result: A statistically significant decrease in energy usage with 5% sensitivity.

Result: Test not completed

Comments: Requirement is out of scope

2. T-OE1: API and Data Format Integration Validation

Initial State: The system is configured with API access credentials for at least two major satellite data providers.

Input/Condition: The system attempts to automatically acquire and integrate satellite images from the specified providers using their standardized APIs and data formats.

Expected Result: System obtains result from API provider.

Result: Fail

Comments: Not yet implemented

3. T-OE2: Payment Processor Integration Validation

Initial State: The system is configured with API access credentials for reliable and secure payment processors (e.g., Stripe, PayPal).

Input/Condition: Users and clients perform financial transactions through the integrated payment gateways.

Expected Result: System successfully processes payment

Result: Test not completed

Comments: Requirement is out of scope

4. T-OE3: Multiple Currency Support Validation

Initial State: The system is configured to support multiple currencies, including USD, EUR, GBP, and INR.

Input/Condition: Users perform transactions in each supported currency to verify correct processing.

Expected Result: System successfully processes payment with all valid currencies

Result: Test not completed

Comments: Requirement is out of scope

5. T-OE4: Machine Learning Framework Compatibility Validation

Initial State: The system is configured with machine learning frameworks such as TensorFlow, PyTorch, and scikit-learn installed.

Input/Condition: Users train and deploy models using each framework to verify compatibility.

Expected Result: System successfully deploys models to each frame-

Result: Fail

Comments: Not yet implemented

6. T-OE5: Data Pipeline Efficiency Validation

Initial State: The system has established data pipelines for transferring labeled datasets between the platform and ML models.

Input/Condition: Large labeled datasets (e.g., 10,000 images) are transferred through the data pipelines.

Expected Result: Data pipeline can support large datasets

Result: Fail

Comments: Not yet implemented

7. T-OE6: Web Browser Accessibility Validation

Initial State: Users have access to the platform's web URL.

Input/Condition: Users attempt to access and use the platform via various supported web browsers without installing any software.

Expected Results: Users are able to complete all key actions

Results: Pass

8. T-OE7: Road Map Consistency

Initial State: Application has a release road map that is publicly accessible.

Input/Condition: Team member conducts a review.

Expected Results: At least MIN_ON_TIME_MILESTONE% of the listed milestones have been met on time.

Result: Pass

9. Beta Testing: T-OE8

Initial State: Beta version of application is deployed and accessible

Input/Condition: At least BETA_TESTERS beta testers are provided access to use the application.

Expected Results: Feedback on any bugs, navigation issues, or aesthetic problems is provided. Less than MAX_BUGS_FOUND bugs are found.

Result: Pass

Comments: Preliminary usability testing has been performed. See usability testing for details.

10. Regression Testing: T-OE9

Initial State: Application is deployed.

Input/Condition: Run regression test suite, consisting of unit tests.

Expected Results: All regression tests are passed.

Result: Pass

4.4.2 Analysis

When conducting the validation of these requirements, we have identified a weakness of our current implementation. Of the seven attempted tests, only four passed. Of the ones that failed, each one is due to a lack of focus from the development team. Now that there is a core structure in the application, we are able to begin addressing additional features, such as high performance data pipelines.

4.5 Maintainability and Support

4.5.1 Summary of Tests

Test ID		
T-MS0	N/A	Test not yet attempted due to project being in early development.

Table 5: Maintainability Test Results Summary

1. T-MS0: Ease of Change

Initial State: Application's source repository contains complete documentation.

Input/Condition: Competent software developer who has not previously worked on the app reviews documentation and attempts to perform tasks.

Expected Results: The developer can easily make a minor update to a specified part of the application.

Results: Test not completed

Comments: Test not yet attempted due to project being in early development.

4.5.2 Analysis

Although this test has not been attempted, the development team has been careful to write code that will be maintainable and match the design document description. This will ensure when this test is attempted, it will be successful.

4.6 Security

4.6.1 Summary of Tests

Test ID	Status	Notes
T-SE0	Pass	
T-SE1	Pass	
T-SE2	Pass	
T-SE3	Pass	
T-SE4	Fail	Some passwords incorrectly fail
T-SE5	Pass	
T-SE6	Fail	Not yet implemented
T-SE7	Fail	Not yet implemented
T-SE8	N/A	Requirement is out of scope
T-SE9	Pass	

Table 6: Security Test Results Summary

1. T-SE0: Logged Out Permissions

Initial State: Application is deployed.

Input/Condition: Tester who is not signed in tries to access application paths for project creation and image labeling (Ex. /projects or /label).

Expected Results: The tester is denied access to these paths and is told to sign in.

Result: Pass

2. T-SE1: Labeler Permissions

Initial State: Application is deployed.

Input/Condition: Tester who is signed in as a labeler tries to access application paths for project creation.

Expected Results: The tester is denied access to these paths. However, the tester has access to paths related to image labeling.

Result: Pass

3. T-SE2: Invalid Email Format

Initial State: Front-end registration page is created and integrated with the database.

Input/Condition: Email with invalid format, such as an empty string or a string missing '@', is entered.

Expected Results: Application rejects email and tells the user that the email format is wrong.

Result: Pass

4. T-SE3: Duplicate Email

Initial State: Front-end registration page is created and integrated with the database.

Input/Condition: Email that is already in database is entered.

Expected Results: Application rejects email and tells the user that the email is in use.

Result: Pass

5. T-SE4: Invalid Password Format

Initial State: Front-end registration page is created and integrated with the database.

Input/Condition: Password with invalid format, such as an empty string or a string with no numbers, is entered.

Expected Results: Application rejects password and tells the user what requirements they have not met.

Result: Fail

Comments: Some passwords which should pass, such as 'Password123#' fail.

6. T-SE5: System Error

Initial State: Application is deployed.

Input/Condition: Purposely invoke a system failure, and attempt to perform an action such as a label submission.

Expected Results: Application provides an error message on the user interface. The database has not changed in anyway.

Result: Pass

7. T-SE6: Duplicate Entries

Initial State: Database is deployed.

Input/Condition: Duplicate database entry is inserted into the database.

Expected Results: Database has only one of the inputted entry and the duplicate has been removed.

Result: Fail

Comments: Not yet implemented

8. T-SE7: Encrypted User Data

Initial State: Application is deployed.

Input/Condition: Tester registers an account.

Expected Results: All sensitive user data that is stored in the database

is encrypted.

Result: Fail

Comments: Not yet implemented

9. T-SE8: Encrypted Payments

Initial State: Application is deployed.

Input/Condition: Tester enters sample payment details to pay for a labeling project that has been created.

rabeling project that has been created.

Expected Results: These details are encrypted and can not be read through packet analyzers. The amount in the request can not be modified by an adversary.

Result: Test not completed

Comments: Requirement is out of scope

10. T-SE9: SQL Injection

Initial State: Application is deployed.

Input/Condition: A malicious SQL statement is entered into a text

field.

Expected Results: The system raises an error telling the user that

it is invalid.

Result: Pass

4.6.2 Analysis

This application has been designed for security, and that is clear from the tests results. Six of the nine security tests pass, with partial passes for two of the failing tests. For the encryption test (T-SE7), user data is not yet

encrypted, but passwords are. For the password validation test (T-SE4), all weak passwords are blocked, but some strong passwords are as well. The development team will address this issue in coming releases, but we are glad to know that if anything, we are not overly permissive. The requirement related to the remaining failed test (T-SE6), has been deemed 'Medium' priority, and may be addressed in a future release.

4.7 Cultural

Test ID	Status	Notes
T-CU0	Not Achieved	Support of Different Languages

Table 7: Cultural Test Results Summary

4.7.1 T-CU0: Support of Different Languages

Initial State: Application is deployed.

Input/Condition: Tester selects a language from a list of available lan-

guages.

Expected Result: All text on the website is translated and displayed in

the selected language.

Result: Fail

Comments: Not yet implemented.

4.7.2 Cultural Analysis

The support for multiple languages was not achieved, as translation features have not yet been implemented. This remains an area for improvement to enhance accessibility for a global audience.

4.8 Compliance

Test ID	Status	Notes	
T-CO0	Removed	Compliant Payment Process (Out of Scope)	
T-CO1	Not Achieved	System Availability	
T-CO2	Removed	Taxes (Out of Scope)	

T-CO3 Planned P	roject Availability
---------------------	---------------------

Table 8: Compliance Test Results Summary

4.8.1 T-CO0: Compliant Payment Process

Initial State: Application is deployed.

Input/Condition: A Qualified Security Assessor (QSA) assesses the appli-

cation.

Expected Result: The application meets the PCI-DSS standard.

Result: Test not completed

Comments: Requirement is out of scope as payment processing is handled

by third-party services.

4.8.2 T-CO1: System Availability

Initial State: Application is deployed.

Input/Condition: Tester changes the country of access using a VPN.

Expected Result: The application is blocked in countries facing economic

sanctions by the Government of Canada.

Result: Fail

Comments: Not yet implemented.

4.8.3 T-CO2: Taxes

Initial State: Application is deployed.

Input/Condition: Tester redeems a cash balance exceeding a threshold.

Expected Result: A tax form is issued.

Result: Test not completed

Comments: Requirement is out of scope since tax handling was removed

along with payment processing.

4.8.4 T-CO3: Project Availability

Initial State: Application is deployed.

Input/Condition: Tester changes the country of access using a VPN.

Expected Result: The specified project is not shown in restricted countries.

Result: Planned (To Be Implemented)

4.8.5 Compliance Analysis

The compliance tests highlight **two removed requirements** (compliant payment process and tax handling) as they fall outside the system's control. Additionally, **system availability failed** since country-based restrictions are not yet implemented. The **project availability test is planned** but not yet completed.

4.9 User Documentation and Training

Test ID	Status	Notes
T-UDT0	Fail	Helpfulness of User Aids
T-UDT1	Fail	Usefulness of Sandbox

Table 9: User Training Test Results Summary

4.9.1 T-UDT0: Helpfulness of User Aids

Initial State: Application is deployed with help features, tutorials, and documentation.

Input/Condition: Users attempt a labeling task using only built-in help resources.

Expected Result: At least MIN USER HELP SATISFACTION% of users rate the help features as 4 or higher.

Result: Fail

Comments: Based on the survey results, user satisfaction with the help resources did not meet the expected threshold. We need to refine and expand the available tutorials and documentation to improve usability.

4.9.2 T-UDT1: Usefulness of Sandbox

Initial State: Application is deployed with tutorials and a practice environment.

Input/Condition: A new user accesses the platform.

Expected Result: At least MIN PRACTICE USAGE% of new users utilize the practice environment, with an average accuracy improvement of IM-PROVE IN ACC% over their first three attempts.

Result: Fail

Comments: The sandbox did not meet the required engagement or accuracy improvement metrics. Future efforts should focus on making the sandbox more intuitive, interactive, and better integrated with the user onboarding process.

4.9.3 User Documentation and Training Analysis

The training materials did not meet the expected success rate. Both the help resources and sandbox environment require improvements to enhance usability and engagement. We will explore adding more interactive tutorials, clearer documentation, and improved onboarding flows to help users understand and use the system more effectively.

5 Comparison to Existing Implementation

This section will not be appropriate for every project.

6 Unit Testing

6.1 Front-end

Please refer to the tests folder in the frontend directory found here.

6.1.1 Rendering of a Component

- Description: A unit test was written for each component to ensure that it renders without error
- Inputs: The component
- Expected Outputs: The component renders
- Result: Pass

6.1.2 Open Pop Up

• Description: A unit test was written for each pop up component to ensure the pop up appears when open

• Inputs: open := true

• Expected Outputs: The pop up renders

• Result: Pass

6.1.3 Close Pop Up

• Description: A unit test was written for each pop up component to ensure the pop up does not appear when closed

• Inputs: open := false

• Expected Outputs: The pop up does not render

• Result: Pass

6.1.4 Header Logged In

• Description: Ensure the header renders the right things when the user is logged in

• Inputs: logged in := true

• Expected Outputs: The header should contain the log out button and profile button

• Result: Pass

6.1.5 Header Logged Out

• Description: Ensure the header renders the right things when the user is logged out

• Inputs: logged in := false

• Expected Outputs: The header should contain the log in button and register button

• Result: Pass

6.1.6 Header Re-directions

- Description: Ensure the headers buttons redirect to the expected link
- Inputs: N/A
- Expected Outputs: The header redirects to the login on pressing the login button, register on pressing the register button, home when clicking the logout button, and edit profile information when clicking the profile button
- Result: Pass

6.1.7 Login Success

- Description: Ensure the authorization context is set up upon successful login
- Inputs: valid email and password
- Expected Outputs: Login is successful and authorization context is set up
- Result: Pass

6.1.8 Login Fail

- Description: Ensure error message is displayed on login fail
- Inputs: invalid email and password
- Expected Outputs: Message saying invalid credentials
- Result: Pass

6.1.9 New Project Validation

- Description: Ensure required inputs are filled and notify the user if not
- Inputs: empty required fields such as name
- Expected Outputs: Message saying what required fields have not been filled in

• Result: Pass

6.1.10 New Project Creation Success

- Description: Ensure form submission occurs and success pop up is activated when server creates project
- Inputs: Entirely filled out project creation form
- Expected Outputs: Success pop up shown

• Result: Pass

6.1.11 New Project Creation Failure

- Description: Ensure form submission occurs and failure pop up is activated when a server side error occurs
- Inputs: Entirely filled out project creation form
- Expected Outputs: Failure pop up shown

• Result: Pass

6.1.12 Project Section renders all projects

- Description: Ensure projects section component renders all projects given to it
- Inputs: A list of projects
- Expected Outputs: Each project has its own project card on the page
- Result: Pass

6.1.13 Project Tile Navigation

- Description: Ensure project tile redirects to the correct page
- Inputs: tile type
- Expected Outputs: When the tile type is label, it redirects to the label project. When the tile type is client, it redirects to project insights.

• Result: Pass

6.1.14 Register Dynamic Password Validation

• Description: Ensure the password conditions show as satisfied when given a valid password

• Inputs: A valid password

• Expected Outputs: Password conditions show as satisfied

• Result: Pass

6.1.15 Register Success

• Description: Ensure the form is submitted, shows a success pop up, and redirect

• Inputs: valid email and password

• Expected Outputs: Success pop up comes up and redirected to the login page

• Result: Pass

6.1.16 Register Fail

• Description: Ensure the user is notified if the account already exists

• Inputs: duplicate email

• Expected Outputs: Message saying the account already exists

• Result: Pass

6.1.17 Update Info Success

• Description: Ensure the form is submitted and the new information is now displayed

• Inputs: valid email change

• Expected Outputs: Email on the account information page is updated to the new email

• Result: Pass

6.1.18 Update Info Fail

• Description: Ensure the user is notified if the account already exists, do not allow update

• Inputs: duplicate email

• Expected Outputs: Message saying the account already exists

• Result: Pass

7 Changes Due to Testing

7.1 Changes to Front-end

Our labeling tool was largely refactored to incorporate the feedback we received from our usability testing. We also considered some of the unit testing outcomes. These changes included:

- Added clearer visual feedback to all the buttons present in the labeling tool. Also made the currently selected label type more obvious to the user.
- Changed the contextual pop ups to include more detailed descriptions and any short cuts associated with a button.
- Added more details and made steps more granular in the help walkthrough of the labeling tool. These additional details should help the user in further understanding what they need to do.
- Changed the text of the main submission buttons so that it was clear what would happen when they were pressed. For example, submit was renamed to "submit labels".
- Fixed a bug where the tool would get stuck if the submit button was pushed when there was no labels made.

- The label button now stays selected after a label is created so the user can seamlessly label multiple objects of the same class without having to reselect it every time.
- A visual gif will be added to show the basic process of creating a label so that it is clear the labels are to be drawn on the image.
- Rather than have tools spread out, they have all been condensed into an easy access toolbar.
- New button was added to reset zoom, contrast, brightness and image position back to its initial state.
- Removed white space.
- Removed help button when the project was complete.

7.2 Changes to Back-end

- The image partitioning logic has been refined to ensure consistent sizing, addressing previous inconsistencies that may have impacted usability and accuracy. This improvement enhances the overall structure and presentation of images, leading to a more uniform labeling experience.
- Additionally, a dedicated context area has been introduced within the images, providing labelers with crucial surrounding details to improve object identification. This enhancement not only increases label accuracy but also streamlines the labeling process, making it easier and more intuitive for labelers to complete their tasks efficiently.

7.3 Potential Changes to Back-end

- Improve database efficiency by optimizing queries in ImageClassMeasureDatabaseConnector ImageObjectDatabaseConnector, LabelDatabaseConnector, and LabellerDatabaseConnector reducing redundant reads/writes.
- Enhance API validation for key endpoints like /api/register, /api/login, and /api/create_project to ensure required fields are properly validated before processing.

- Handle duplicate entries gracefully in the user registration and labeling processes to prevent integrity constraint violations that currently lead to 500 INTERNAL SERVER ERROR.
- Implement better error handling and logging in database connectors to catch SQL errors and provide more useful debugging information.
- Optimize batch insert operations for labeling data, reducing the number of individual database writes by leveraging executemany().
- Fix multipart form data processing in the /api/create_project endpoint to correctly parse incoming requests.
- Strengthen authentication security by moving away from simple Base64 encoding of passwords and ensuring proper hashing and verification.
- Improve concurrency handling in database connections to prevent race conditions and transaction issues.
- Refactor update operations for /api/update-user/1 to avoid unnecessary database writes when no actual changes are made.
- Streamline API structure by removing redundant endpoints and cleaning up unused code.

7.4 Changes Due to Testing

Based on feedback from our supervisor, we have identified key areas for improvement and are implementing the following enhancements to the model:

7.4.1 Dynamic Splitting Implementation

Initially, the dataset was split using a fixed ratio for training and validation. However, this approach lacked adaptability to variations in dataset size and class distribution. To address this, we are implementing dynamic splitting, which will allow the dataset to be partitioned dynamically based on data characteristics. This enhancement ensures better generalization and minimizes overfitting to a specific split.

7.4.2 Integration of Segment Anything Model (SAM)

As a future enhancement, we are integrating Meta's Segment Anything Model (SAM) into our pipeline. SAM's advanced segmentation capabilities will improve the accuracy of plane detection, allowing for more precise and automated object localization. The integration process will involve adapting SAM to our dataset and optimizing its performance for our specific use case.

7.5 Test Case Failures and Debugging

During our testing process, we encountered several test failures, mainly in our API and database-related test cases. The primary reasons for these failures are as follows:

7.5.1 Connection Issues with Database

- The MYSQLImageObjectDatabaseConnector, MYSQLImageClassMeasureDatabaseConnector MYSQLLabelDatabaseConnector, and MYSQLLabellerDatabaseConnector failed to establish a database connection.
- The error quote_from_bytes() expected bytes suggests that some environment variables (like database credentials) were not loaded properly or were set to None, causing an issue with urllib.parse.quote_plus().
- Potential Cause: The .env file might not have been properly loaded, or the credentials might be missing/incorrect.

7.5.2 API Tests Failing Due to Unexpected Responses

• Some API endpoints, like /api/register and /api/create_project, returned unexpected response codes (500 and 400 instead of 200).

• Example Errors:

- Duplicate Entry Issue: The /api/register test failed with a 500 INTERNAL SERVER ERROR due to a duplicate email entry when inserting into the database.
- Invalid Form Data Parsing: The /api/create_project test returned 400 BAD REQUEST, possibly due to incorrect handling of multipart form data.

User Validation Missing: The /api/register test expected a 400 BAD REQUEST for missing required fields but received 200 OK instead, suggesting that backend validation is not enforcing required fields strictly.

7.5.3 Mocking and Unit Test Issues

- The unit tests that rely on database queries may not have correctly mocked the DB connection.
- In some cases, mocked methods did not return expected results, causing tests to fail when fetching data.
- **Solution:** We need to properly patch database connections and cursor executions in our unit tests.

7.5.4 Multipart Form Data Handling Issue in /api/create_project

• The API expects multipart/form-data, but the test case might be sending application/json instead, leading to unexpected behavior.

7.6 Next Steps to Fix These Issues

- Ensure environment variables are correctly loaded to prevent NoneType errors in database connections.
- Improve error handling in API routes to return more meaningful error messages instead of 500 INTERNAL SERVER ERROR.
- Refactor API input validation to properly enforce required fields and prevent duplicate entries.
- Fix the multipart form handling in /api/create_project by ensuring the test case correctly mimics actual user input.
- Enhance unit test mocking to properly simulate database interactions.

8 Automated Testing

Automated testing and linting have been implemented in the frontend and backend repositories, as described in section 7.2 of the Development Plan.

9 Trace to Requirements

The traceability from tests to requirements can be seen in section 4.3 of the VnV Plan.

10 Trace to Modules

The traceability from requirements to modules can be seen in section 8 of the Module Guide. The tests that cover a specific requirement also cover the modules associated with that requirement.

11 Code Coverage Metrics

11.1 Front-end Coverage

The coverage results of the front-end unit testing can be seen in Figure 1. Perfect coverage was not achieved, but we believe our unit tests supplemented with our manual and usability tests provide sufficient coverage of the code.

File	% Stmts	% Branch	% Funcs	% Lines
		j		jj
All files	63.83	36.86	67.34	63.91
components	71.35	64.95	74.54	71.2
DatasetInsights.tsx	100	100	100	100
FailurePopup.tsx	100	100	100	100
Header.tsx	100	100	100	100
LoadingSpinner.tsx	100	100	100	100
LoginBox.tsx	95.23	70	80	95.23
NewProjDialog.tsx	26.19	31.81	16.66	26.19
ProgressData.tsx	100	100	100	100
ProjectSection.tsx	100	50	100	100
ProjectTile.tsx	100	86.36	100	100
QualityData.tsx	100	100	100	100
RegisterBox.tsx	84.09	87.5	76.92	83.72
SuccessPopup.tsx	100	100	100	100
UserInfo.tsx	63.63	54.16	50	63.63
WorkPerformance.tsx	100	100	100	100
components/ui	66.66	10.28	68.57	66.66
avatar.tsx	100	100	100	100
badge.tsx	100	100	100	100
button.tsx	100	66.66	100	100
card.tsx	88.88	100	66.66	88.88
chart.tsx	33.33	7.84	41.66	33.33
dialog.tsx	90.9	100	66.66	90.9
input.tsx	100	100	100	100
label.tsx	100	100	100	100
progress.tsx	100	50	100	100
radio-group.tsx	100	100	100	100
textarea.tsx	100	100	100	100
context	8.82	0	0	9.09
AuthContext.tsx	8.82	0	0	9.09
lib	100	100	100	100
utils.ts	100	100	100	100
		l		

Figure 1: Front-end Unit Testing Coverage Results

References

Appendix — Reflection

The information in this section will be used to evaluate the team members on the graduate attribute of Reflection.

The purpose of reflection questions is to give you a chance to assess your own learning and that of your group as a whole, and to find ways to improve in the future. Reflection is an important part of the learning process. Reflection is also an essential component of a successful software development process.

Reflections are most interesting and useful when they're honest, even if the stories they tell are imperfect. You will be marked based on your depth of thought and analysis, and not based on the content of the reflections themselves. Thus, for full marks we encourage you to answer openly and honestly and to avoid simply writing "what you think the evaluator wants to hear."

Please answer the following questions. Some questions can be answered on the team level, but where appropriate, each team member should write their own response:

1. What went well while writing this deliverable?

The team effectively managed the workload despite the absence of one team member. The final VnV report deliverable was relatively straightforward to assemble due to the significant amount of preparatory work completed earlier in the semester. Finally, the meeting with Lucas provided valuable guidance, enabling us to break down tasks efficiently and get a head start on the final report.

2. What pain points did you experience during this deliverable, and how did you resolve them?

One of the main challenges was the volume of required tests for both the frontend and backend systems. To address this, the team prioritized testing core functions to ensure the most critical aspects of the system were validated. Writing comprehensive test cases that covered the entire codebase was also difficult, especially given the size and interconnected nature of the system. Additionally, learning Jest as a testing framework for the first time was difficult due to a significant learning curve. To overcome this, we relied on online resources, tutorials, and peer support.

- 3. Which parts of this document stemmed from speaking to your client(s) or a proxy (e.g. your peers)? Which ones were not, and why?
 - Most of the frontend improvements were directly informed by survey feedback from peers, which was incorporated to enhance usability. However, some parts of the document, such as the initial test case design, were developed independently by us prior to the survey being sent out. Some of the survey feedback, such as the logic for image partitioning, directly affected the current backend implementation.
- 4. In what ways was the Verification and Validation (VnV) Plan different from the activities that were actually conducted for VnV? If there were differences, what changes required the modification in the plan? Why did these changes occur? Would you be able to anticipate these changes in future projects? If there weren't any differences, how was your team able to clearly predict a feasible amount of effort and the right tasks needed to build the evidence that demonstrates the required quality? (It is expected that most teams will have had to deviate from their original VnV Plan.)

The actual VnV activities deviated from the original plan in several ways. During the planning phase, we had considered a wide range of requirements, many of which were later removed due to scope constraints and difficulty levels. The team initially aimed for an ambitious testing scope, including tests for unimplemented or less critical requirements, which proved unnecessary. Additionally, some checklist questions were overly complex and had to be simplified to make them more actionable. The reason for the changes stems from the team gaining a better understanding of the project's priorities and limitations as we progressed. In future projects, we could anticipate such changes by setting more realistic goals during the planning phase.