

# Reflection and Traceability Report on Plutos

Team #10, Plutos

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# 1 Changes in Response to Feedback

## 1.1 SRS and Hazard Analysis

Table 1: SRS Issues

Issue Number	Source	Issue Title	Addressed?	PR	Comments
<a href="#">105</a>	TA	docs(SRS): Include formal/math specs	✓	<a href="#">300</a>	Added formal math specifications in SRS for OCR model, data constraints, budget calculation and receipt/receipt item data definitions
<a href="#">106</a>	TA	docs(SRS): Add section for "normal operation"		<a href="#">x</a>	
<a href="#">107</a>	TA	docs(SRS): Add section for undesired event handling	✓	<a href="#">308</a>	Added section
<a href="#">108</a>	TA	docs(SRS): Add fit criteria to requirements	✓	<a href="#">310</a>	Changes made
<a href="#">109</a>	TA	docs(SRS): Link requirements to rationale section	✓	<a href="#">303</a>	Linked requirements to rationale section
<a href="#">110</a>	TA	docs(SRS): Link likely and unlikely changes to requirements	✓	<a href="#">303</a>	Linked requirements to un/likely changes
<a href="#">38</a>	Peer Review	peer-review[team 23]: OCR system accuracy	✓	—	This was a question, which was answered as a comment in the issue.
<a href="#">39</a>	Peer Review	peer-review[team 23]: OCR pipeline privacy	✓	—	This was a question, which was answered as a comment in the issue.
<a href="#">40</a>	Peer Review	peer-review[team 23]: release platform	✓	<a href="#">310</a>	Changes made
<a href="#">41</a>	Peer Review	peer-review[team23]: Non-Functional Requirements Verifiability	✓	<a href="#">179</a>	Changes made
<a href="#">42</a>	Peer Review	peer-review[team 23]: Ambiguous Response Time Specifications	✓	<a href="#">179</a>	Changes made
<a href="#">43</a>	Peer Review	peer-review[team 23]: Item Recognition and Categorization Requirements	✓	<a href="#">299</a>	Slightly reworded requirements to make them more clear, but the issue was more of a clarification question than feedback
<a href="#">44</a>	Peer Review	peer-review[team 23]: Data retention and Deletion Policies	✓	<a href="#">179</a>	Changes made

Table 2: Hazard Analysis Issues

Issue Number	Source	Issue Title	Addressed?	PR	Comments
<a href="#">111</a>	TA	docs(hazards): Add list of tables	✓	<a href="#">288</a>	Added table
<a href="#">112</a>	TA	docs(hazards): Put constants in constants section	✓	<a href="#">288</a>	Referred to symbolic constants
<a href="#">113</a>	TA	docs(hazards): Fix hazard recommended action	✓	<a href="#">299</a>	Changed recommended action
<a href="#">51</a>	Peer Review	Peer Review (hazards) - Expand Analysis on External System Interactions	✓	<a href="#">311</a>	Added assumption for external systems
<a href="#">52</a>	Peer Review	Peer Review (hazards) - Enhance Network Failure Handling and Data Integrity Measures	✓	<a href="#">185</a>	Added more details
<a href="#">53</a>	Peer Review	Peer Review (hazards) - Improve Hazard Mitigation User Feedback	✓	—	Was already addressed, left comment on issue
<a href="#">54</a>	Peer Review	Peer Review (hazards) - some assumptions needed for user end equipment	✓	<a href="#">187</a>	Added suggested assumptions
<a href="#">55</a>	Peer Review	Peer Review (hazards) - concern about problem resolution	✓	<a href="#">187</a>	Added suggested changes



## 1.2 Design and Design Documentation

Table 3: Design Doc Issues

Issue Number	Source	Issue Title	Addressed?	PR	Comments
<a href="#">233</a>	TA	docs(design): add tests to CI	✓	<a href="#">262</a> , <a href="#">264</a> , <a href="#">258</a>	Added tests to CI
<a href="#">234</a>	TA	docs(design): DetDesDoc syntax - change naming and data types	✓	<a href="#">247</a>	Added suggested changes
<a href="#">235</a>	TA	docs(design): DetDesDoc syntax - add transaction class	✓	<a href="#">313</a>	Updated design docs
<a href="#">236</a>	TA	docs(design): DetDesDoc semantics - add more details to ML/categorization module	✓	<a href="#">247</a>	Adedd details
<a href="#">237</a>	TA	docs(design): DetDesDoc semantics - add details about calculations	✓	<a href="#">247</a>	Added math specification
<a href="#">238</a>	TA	DetDesDoc semantics - add state diagram	✓	<a href="#">302</a>	Added state diagram to Figma
<a href="#">239</a>	TA	DetDesDoc semantics - add 'main' UI module	✓	<a href="#">302</a>	Adjusted DAG diagram and added Main UI module to module hierarchy and DAG
<a href="#">240</a>	TA	DetDesDoc semantics - exception handling specs	✓	<a href="#">302</a>	Added exception handling section for item misclassification
<a href="#">158</a>	Peer Review	Module hierarchy diagram Link Issue	✓	<a href="#">302</a>	Adjusted DAG diagram
<a href="#">159</a>	Peer Review	OCR Processing Module Issue	✓	<a href="#">302</a>	Added exception handling section for OCR module
<a href="#">160</a>	Peer Review	Peer Review - Limited Discussion on Module-Level Secrets	✓	<a href="#">313</a>	Added module secrets to image processing and categorization modules
<a href="#">161</a>	Peer Review	Peer Review - Limited Error Handling Descriptions		<a href="#">x</a>	
<a href="#">162</a>	Peer Review	Peer Review - Ambiguity in Access Routine Semantics		<a href="#">x</a>	
<a href="#">163</a>	Peer Review	Peer Review - Hyperlink in section 5	✓	<a href="#">186</a>	Fixed



### 1.3 VnV Plan and Report

Table 4: VnV Plan Issues

Issue Number	Source	Issue Title	Addressed?	PR	Comments
<a href="#">118</a>	TA	docs(vnv): add captions for tables	✓	<a href="#">241</a>	Added captions
<a href="#">119</a>	TA	docs(vnv): add to testing plan	✓	<a href="#">290</a>	Adjust functional testing criteria.
<a href="#">120</a>	TA	docs(vnv): system tests for FRs	✓	<a href="#">290</a>	Adjust control of system tests.
<a href="#">121</a>	TA	docs(vnvplan): specify usability survey as extra	✓	—	Switched Extra2 to user manual
<a href="#">71</a>	Peer Review	Peer Review - Acronyms table missing content	✓	<a href="#">188</a>	Added missing acronyms
<a href="#">72</a>	Peer Review	Peer Review - Enhance Usability and OCR Accuracy Test Scenarios	✓	<a href="#">188</a>	Added details
<a href="#">73</a>	Peer Review	Peer Review - Incomplete Error Handling and Recovery Test Cases	✓	<a href="#">194</a> , <a href="#">197</a>	Added more details
<a href="#">74</a>	Peer Review	Automated Testing and Verification Tools	×	—	Daily sanity checks aren't necessary as we are running the tests and linter pipelines on every PR. This will ensure that the app/features work seamlessly after every change.
<a href="#">75</a>	Peer Review	Load Testing for Concurrent Users	✓	—	Already addressed in initial version of VnVPlan 'Performance tests can be conducted to measure the app's speed and reliability, especially when processing large receipts or handling multiple users'.
<a href="#">85</a>	Peer Review	Peer Review - Enhance Testing for Data Persistence During App Crashes		<a href="#">x</a>	



Table 5: VnV Report Issues

Issue Number	Source	Issue Title	Addressed?	PR	Comments
<a href="#">304</a>	TA	docs(vnv report): add more details to verifiability of tests			
<a href="#">265</a>	Peer Review	Peer Review - The lost xlsx file in hyperlink	✓	<a href="#">291</a>	Fixed
<a href="#">266</a>	Peer Review	Missing Functionality	×		A couple of the FRs weren't implemented yet during the initial draft of VnVReport - they have now been implemented. As for account update and notifications, we felt that for the scope of the project, these functionalities would be able to be implemented later.
<a href="#">267</a>	Peer Review	Reduced accuracy	✓	<a href="#">306</a>	Added more reasoning as to why we decreased accuracy threshold.
<a href="#">268</a>	Peer Review	Reduced accuracy	×		Multiple NFRs are tested (NFR-ACC-1, NFR-ACC-3, NFR-MTB-1)
<a href="#">269</a>	Peer Review	Lack of Detailed Analysis for Performance Test Omissions			
<a href="#">270</a>	Peer Review	Unclear Implications of Security and Legal Compliance Testing	✓	<a href="#">309</a>	Added more details

## 2 Challenge Level and Extras

### 2.1 Challenge Level

[State the challenge level (advanced, general, basic) for your project. Your challenge level should exactly match what is included in your problem statement. This should be the challenge level agreed on between you and the course instructor. —TPLT]

### 2.2 Extras

[Summarize the extras (if any) that were tackled by this project. Extras can include usability testing, code walkthroughs, user documentation, formal proof, GenderMag personas, Design Thinking, etc. Extras should have already been approved by the course instructor as included in your problem statement. —TPLT]

## 3 Design Iteration (LO11 (PrototypeIterate))

[Explain how you arrived at your final design and implementation. How did the design evolve from the first version to the final version? —TPLT]

[Don't just say what you changed, say why you changed it. The needs of the client should be part of the explanation. For example, if you made changes in response to usability testing, explain what the testing found and what changes it led to. —TPLT]

## 4 Design Decisions (LO12)

[Reflect and justify your design decisions. How did limitations, assumptions, and constraints influence your decisions? Discuss each of these separately. —TPLT]

## 5 Economic Considerations (LO23)

[Is there a market for your product? What would be involved in marketing your product? What is your estimate of the cost to produce a version that you could sell? What would you charge for your product? How many units would you have to sell to make money? If your product isn't something that would be sold, like an open source project, how would you go about attracting users? How many potential users currently exist? —TPLT]

## 6 Reflection on Project Management (LO24)

[This question focuses on processes and tools used for project management. —TPLT]

### **6.1 How Does Your Project Management Compare to Your Development Plan**

[Did you follow your Development plan, with respect to the team meeting plan, team communication plan, team member roles and workflow plan. Did you use the technology you planned on using? —TPLT]

### **6.2 What Went Well?**

[What went well for your project management in terms of processes and technology? —TPLT]

### **6.3 What Went Wrong?**

[What went wrong in terms of processes and technology? —TPLT]

### **6.4 What Would you Do Differently Next Time?**

[What will you do differently for your next project? —TPLT]

## **7 Reflection on Capstone**

[This question focuses on what you learned during the course of the capstone project. —TPLT]

### **7.1 Which Courses Were Relevant**

[Which of the courses you have taken were relevant for the capstone project? —TPLT]

### **7.2 Knowledge/Skills Outside of Courses**

[What skills/knowledge did you need to acquire for your capstone project that was outside of the courses you took? —TPLT]