Module Interface Specification for SyncMaster

Team 15, SyncMaster Kyle D'Souza Mitchell Hynes Richard Fan Akshit Gulia Rafeed Iqbal

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1 Revision History

| Date | Version | Notes |
|-----------|---------|-------------------------------|
| 1/17/2025 | 1.0 | Initial Draft of MIS for Rev0 |

2 Symbols, Abbreviations and Acronyms

See SRS Documentation at https://github.com/Spitgranger/SyncMaster/blob/main/docs/SRS-Volere/SRS.pdf.

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3 Introduction

The following document details the Module Interface Specifications for SyncMaster, a facilities management application for the Technical Services team at the Water Division of the City of Hamilton. This application enables the Technical Services team to effectively distribute water station documentation to stakeholders as a single source of truth. It also acts as an authentication tool for external contractors to verify their presence at stations and confirm work being performed.

Complementary documents include the System Requirement Specifications and Module Guide. The full documentation and implementation can be found at https://github.com/Spitgranger/SyncMaster.

4 Notation

The structure of the MIS for modules comes from Hoffman and Strooper (1995), with the addition that template modules have been adapted from Ghezzi et al. (2003). The mathematical notation comes from Chapter 3 of Hoffman and Strooper (1995). For instance, the symbol := is used for a multiple assignment statement and conditional rules follow the form $(c_1 \Rightarrow r_1|c_2 \Rightarrow r_2|...|c_n \Rightarrow r_n)$.

The following table summarizes the primitive data types used by SyncMaster.

| Data Type | Notation | Description |
|----------------|--------------|--|
| character | char | a single symbol or digit |
| integer | \mathbb{Z} | a number without a fractional component in $(-\infty, \infty)$ |
| natural number | N | a number without a fractional component in $[1, \infty)$ |
| real | \mathbb{R} | any number in $(-\infty, \infty)$ |
| boolean | boolean | either true or false |
| any | any | any data type |

The specification of SyncMaster uses some derived data types: sequences, strings, tuples, map, enum, KeyCondition, AttributeCondition, S3File, HTTPRequest, HTTPResponse, and Optional. Sequences are lists filled with elements of the same data type. Strings are sequences of characters. Tuples contain a list of values, potentially of different types. In addition, SyncMaster uses functions, which are defined by the data types of their inputs and outputs. Local functions are described by giving their type signature followed by their specification. Maps are a collection of key-value pairs, where there does not necessarily need to be a restriction on the data types of the keys and values, but one can be placed. An enum is a set of values of which the data can be. AttributeConditions are conditionals placed on

an attribute of a database entry. KeyConditions are a subset of AttributeConditions, and are condtionals placed on the key attributes of a database entry. An S3File, is a unique file that exists in AWS S3. HTTPRequest and HTTPResponse are a subset of maps which conform to the HTTP standard. An Optional is not a datatype by itself, but specifies that there may be the absence of a value of a specific type. LogEntry is an object consisting of a UserID, SiteID, an ISO formatted date and time string, and a type of log (entry or exit). A Document is an object consisting of the following fields [siteId: string, expiryDate: string, name: string, createdDatetime: string, lastEditedDateTime: string, s3Link: string, parentDocumentId: map[string \rightarrow any], requireAck: boolean, userId: string]

5 Module Decomposition

The following table is taken directly from the Module Guide document for this project.

| Level 1 | Level 2 |
|---------------------------|---|
| Hardware-Hiding Module | N/A |
| Software Decision Modules | Audit and Compliance Module User Authentication Module Location Verification Module Logging Module Analytics and Reporting Module User Management Module Document Management Module Job Management Module |
| Behaviour-Hiding Modules | API Integration Module Database Interaction Module Blob Storage Interaction Module Request Routing Module Function Compute Module |

Table 1: Module Hierarchy

6 MIS of Audit and Compliance Module

6.1 Module

Analytics and Reporting Module

6.2 Uses

Database Interaction Module

6.3 Syntax

6.3.1 Exported Constants

N/A

6.3.2 Exported Access Programs

| Name | In | Out | Exceptions |
|-----------------------|--------------------|----------------------------|-------------------------|
| GetSignedDocuments | FromDatetime: | sequence[map[string | ExternalServiceFailure: |
| | string | $\rightarrow \text{any}]]$ | An internal error from |
| | ToDatetime: string | | AWS |
| GetUnsignedDocuments | FromDatetime: | sequence[map[string | ExternalServiceFailure: |
| | string | $\rightarrow \text{any}]]$ | An internal error from |
| | ToDatetime: string | | AWS |
| GetTrainingData | FromDatetime: | sequence[map[string | ExternalServiceFailure: |
| | string | $\rightarrow \text{any}]]$ | An internal error from |
| | ToDatetime: string | | AWS |
| GetIncidentsData | FromDatetime: | sequence[map[string | ExternalServiceFailure: |
| | string | $\rightarrow \text{any}]]$ | An internal error from |
| | ToDatetime: string | | AWS |
| GetWorkOrders | FromDatetime: | sequence[map[string | ExternalServiceFailure: |
| | string | $\rightarrow \text{any}]]$ | An internal error from |
| | ToDatetime: string | | AWS |
| GetFlaggedContractors | FromDatetime: | sequence[map[string | ExternalServiceFailure: |
| | string | $\rightarrow \text{any}]]$ | An internal error from |
| | ToDatetime: string | | AWS |

6.4 Semantics

6.4.1 State Variables

6.4.2 Environment Variables

| Name | Description |
|-----------------------|---|
| LAMBDA_EXECUTION_ROLE | When an AWS Lambda Function (The chosen AWS |
| | compute service for this project), it has an AWS IAM |
| | role attached to it, that it uses when running. This role |
| | needs permission for database access for this module to |
| | work |

6.4.3 Assumptions

LAMBDA_EXECUTION_ROLE has the required permissions in AWS to access the database.

6.4.4 Access Routine Semantics

GetSignedDocuments(FromDatetime: string, ToDatetime: string):

- output: sequence[map[string \rightarrow any]]
- exception: ExternalServiceFailure

GetUnsignedDocuments(FromDatetime: string, ToDatetime: string):

- output: sequence $[map[string \rightarrow any]]$
- exception: ExternalServiceFailure

GetTrainingData(FromDatetime: string, ToDatetime: string):

- output: sequence[map[string \rightarrow any]]
- exception: ExternalServiceFailure

GetIncidentsData(FromDatetime: string, ToDatetime: string):

- output: sequence $[map[string \rightarrow any]]$
- exception: ExternalServiceFailure

GetWorkOrders(FromDatetime: string, ToDatetime: string):

- output: sequence $[map[string \rightarrow any]]$
- exception: ExternalServiceFailure

GetFlaggedContractors(FromDatetime: string, ToDatetime: string):

- output: sequence[map[string \rightarrow any]]
- exception: ExternalServiceFailure

6.4.5 Local Functions

N/A

7 MIS of Database Interaction Module

7.1 Module

Database Interaction Module

7.2 Uses

boto3 (AWS SDK for Python), AWS DynamoDB (AWS Cloud Service for NoSQL Databases)

7.3 Syntax

7.3.1 Exported Constants

| Name | Description |
|----------------|---|
| DBTable.Name | The name of the underlying DynamoDB table resource. |
| DBTable.Access | The level of access the DBTable object has on the DynamoDB table. |
| | Either "read" or "write". |

7.3.2 Exported Access Programs

| Name | In | Out | Exceptions |
|----------------|---|--|--|
| DBTable | TableName: string Access: enum["read", "write"] | DBTable | - |
| DBTable.get | Key: map[string \rightarrow any] | $map[string \rightarrow any]$ | ItemNotFound: Item with requested key does not exist in the database ExternalServiceFailure An internal error from AWS |
| DBTable.put | Item: map[string → any]Condition:AttributeCondition | $map[string \rightarrow any]$ | ConditionCheckFailed: The given condition is not met ExternalServiceFailure An internal error from AWS PermissionException: If the current access level is read-only |
| DBTable.delete | Key: map[string → any]Condition:AttributeCondition | $map[string \rightarrow any]$ | An internal error from AWS ConditionCheckFailed: The given condition is not met PermissionException: If the current access level is read-only |
| DBTable.query | KeyConditions: sequence[KeyCondition] AttributeConditions: se- quence[AttributeCondition] | $\begin{array}{l} sequence[map[string\\ \rightarrow any]] \end{array}$ | ExternalServiceFailure An internal error from AWS |

7.4 Semantics

7.4.1 State Variables

| Name | Description |
|----------|--|
| Database | The underlying AWS DynamoDB table, can be represented as a set |
| | of items: $\{i_0, i_1,, i_n\}$, where $i_k : map[string \rightarrow any], k \in [0, n]$ |

7.4.2 Environment Variables

| Name | Description |
|-----------------------|---|
| LAMBDA_EXECUTION_ROLE | When an AWS Lambda Function (The chosen AWS |
| | compute service for this project), it has an AWS IAM |
| | role attached to it, that it uses when running. This role |
| | needs permission for database access for this module to |
| | work |

7.4.3 Assumptions

LAMBDA_EXECUTION_ROLE has the required permissions in AWS to access the database.

7.4.4 Access Routine Semantics

DBTable.get(Key: k):

- output: i_k , where $i_k \in Database \wedge dbKey(i_k) == k$
- exception: ExternalServiceFailure

DBTable.put(Item: i_{new} , Condition: c):

- transition: $Database \rightarrow Database \cup \{i_{new}\}$, if $c == true \land DBTable.Access == "write"$
- output: i_{new}
- exception: ExternalServiceFailure, ConditionCheckFailed, PermissionException

DBTable.delete(Key: k, Condition: c):

- transition: $Database \rightarrow Database \{i_{old}\}$, where $k == dbKey(i_{old}, DBTable.Name)$, if $c == true \land DBTable.Access == "write"$
- output: i_{old}
- exception: ExternalServiceFailure, ConditionCheckFailed, PermissionException

DBTable.query(KeyConditions: kc, AttributeConditions: ac):

- output: $[i_k|i_k \in Database \land \forall c \in kc(c == true) \land \forall c \in ac(c == true)]$
- exception: ExternalServiceFailure

7.4.5 Local Functions

| Name | In | Out | Description |
|-------|-------------------------------------|-------------------------------|----------------------------|
| dbKey | Item: map[string \rightarrow any] | $map[string \rightarrow any]$ | Returns the keys of the |
| | TableName: string | | given db item, assuming |
| | | | it is from the given table |

8 MIS of Logging Module

8.1 Module

Logging Module

8.2 Uses

Database Interaction Module

8.3 Syntax

8.3.1 Exported Constants

N/A

8.3.2 Exported Access Programs

| Name | In | Out | Exceptions |
|-----------|----------------------|--------------------|------------------------|
| AddLog | UserID: string | LogEntry | ExternalServiceFailure |
| | SiteID: string | | An internal error from |
| | Datetime: string | | AWS |
| | Type: enum["entry", | | |
| | "exit"] | | |
| ListLogs | UserID: string | sequence[LogEntry] | ExternalServiceFailure |
| | SiteID: string | | An internal error from |
| | FromDatetime: string | | AWS |
| | ToDatetime: string | | |
| PurgeLogs | UserID: string | - | ExternalServiceFailure |
| | | | An internal error from |
| | | | AWS |

8.4 Semantics

8.4.1 State Variables

| Name | Description |
|------------------|---|
| LogEntryDatabase | The underlying AWS DynamoDB table, can be represented as a set |
| | of items: $\{l_0, l_1,, l_n\}$, where $l_k : LogEntry, k \in [0, n]$ |

8.4.2 Environment Variables

| Name | Description |
|-----------------------|--|
| LAMBDA_EXECUTION_ROLE | When an AWS Lambda Function (The chosen AWS |
| | compute service for this project), it has an AWS IAM |
| | role attached to it, that it uses when running. This |
| | role needs permission for logging database access for this |
| | module to work |

8.4.3 Assumptions

LAMBDA_EXECUTION_ROLE has the required permissions in AWS to access the database.

8.4.4 Access Routine Semantics

AddLog(UserID: u, SiteID: s, Datetime: d, Type: t):

- transition: $LogEntryDatabase \rightarrow LogEntryDatabase \cup \{l_{new}\}$, where $l_{new}.UserID = u$, $l_{new}.SiteID = s$, $l_{new}.Datetime = d$, $l_{new}.Type = t$
- output: l_{new}
- exception: ExternalServiceFailure

ListLogs(UserID: u, SiteID: s, FromDatetime: fd, ToDatetime: td):

- output: $[l_k|l_k \in LogEntryDatabase \land l_k.UserID == u \land l_k.SiteID == s \land fd \le l_k.Datetime \le td]$
- exception: ExternalServiceFailure

PurgeLogs(UserID: u):

- transition: $LogEntryDatabase \rightarrow LogEntryDatabase \{l_k | l_k \in LogEntryDatabase \land l_k.UserID == u\}$
- exception: ExternalServiceFailure

8.4.5 Local Functions

N/A

9 MIS of Analytics and Reporting Module

9.1 Module

Analytics and Reporting Module

9.2 Uses

Database Interaction Module

9.3 Syntax

9.3.1 Exported Constants

N/A

9.3.2 Exported Access Programs

| Name | In | Out | Exceptions |
|------------------------|--------------------|----------------------------|-------------------------|
| GetErrorsReport | FromDatetime: | sequence[map[string | ExternalServiceFailure: |
| | string | \rightarrow any]] | An internal error from |
| | ToDatetime: string | | AWS |
| GetResourceUsageReport | FromDatetime: | sequence[map[string | ExternalServiceFailure: |
| | string | \rightarrow any]] | An internal error from |
| | ToDatetime: string | | AWS |
| | Resources: | | |
| | sequence[resource] | | |
| GetUserActivityReport | FromDatetime: | sequence[map[string | ExternalServiceFailure: |
| | string | \rightarrow any]] | An internal error from |
| | ToDatetime: string | | AWS |
| | UserID: string | | |
| GetSystemHealthReport | FromDatetime: | sequence[map[string | ExternalServiceFailure: |
| | string | $\rightarrow \text{any}]]$ | An internal error from |
| | ToDatetime: string | | AWS |
| GetLoginAttemptsReport | FromDatetime: | sequence[map[string | ExternalServiceFailure: |
| | string | \rightarrow any]] | An internal error from |
| | ToDatetime: string | | AWS |
| · | | | |

9.4 Semantics

9.4.1 State Variables

N/A

9.4.2 Environment Variables

| Name | Description |
|-----------------------|---|
| LAMBDA_EXECUTION_ROLE | When an AWS Lambda Function (The chosen AWS |
| | compute service for this project), it has an AWS IAM |
| | role attached to it, that it uses when running. This role |
| | needs permission for database access for this module to |
| | work |

9.4.3 Assumptions

LAMBDA_EXECUTION_ROLE has the required permissions in AWS to access the database.

9.4.4 Access Routine Semantics

GetErrorsReport(FromDatetime: string, ToDatetime: string):

- output: sequence[map[string \rightarrow any]]
- exception: ExternalServiceFailure

GetResourceUsageReport(FromDatetime: string, ToDatetime: string):

- output: sequence[map[string \rightarrow any]]
- exception: ExternalServiceFailure

GetUserActivityReport(FromDatetime: string, ToDatetime: string):

- output: sequence[map[string \rightarrow any]]
- exception: ExternalServiceFailure

GetSystemHealthReport(FromDatetime: string, ToDatetime: string):

- output: sequence[map[string \rightarrow any]]
- exception: ExternalServiceFailure

GetLoginAttemptsReport(FromDatetime: string, ToDatetime: string):

- output: sequence[map[string \rightarrow any]]
- exception: ExternalServiceFailure

9.4.5 Local Functions

N/A

10 MIS of File Storage Interaction Module

10.1 Module

File Storage Interaction Module

10.2 Uses

boto3 (AWS SDK for Python), AWS S3 (AWS Cloud Service for storing files)

10.3 Syntax

10.3.1 Exported Constants

| Name | Description |
|-----------------|--|
| S3Bucket.Name | The name of the underlying S3 Bucket resource. |
| S3Bucket.Access | The level of access the S3Bucket object has on the S3 Bucket re- |
| | source in AWS. Either "read" or "write". |

10.3.2 Exported Access Programs

| Name | In | Out | Exceptions |
|-------------------------------------|----------------------------|----------|---------------------------------|
| S3Bucket | BucketName: string Access: | S3Bucket | - |
| | enum["read", "write"] | | |
| ${\bf S3Bucket.createPresignedUrl}$ | Key: string | string | PermissionException: |
| | VersionID: string | | If attempting to get |
| | ETag: string | | an upload url, while |
| | Method: | | only having read |
| | enum["get", | | permissions |
| | "upload"] | | ${\bf External Service Failur}$ |
| | ExpiresIn: integer | | An internal error from AWS |
| S3Bucket.delete | Key: string | - | FileNotFound: The |
| | VersionID: string | | given key and version |
| | ETag: string | | do not match any file |
| | | | in the bucket |
| | | | ETagMismatch: |
| | | | The given ETag does |
| | | | not match the ETag |
| | | | of the file with the |
| | | | given key and version |
| | | | ExternalServiceFailur |
| | | | An internal error from |
| | | | AWS |
| | | | PermissionException: |
| | | | If the current access |
| | | | level is read-only |

10.4 Semantics

10.4.1 State Variables

| Name | Description |
|--------|---|
| Bucket | The underlying AWS S3 Bucket, can be represented as a set of files: |
| | $\{f_0, f_1,, f_n\}$, where $f_k : S3File \land k \in [0, n]$ |

10.4.2 Environment Variables

| Name | Description |
|-----------------------|---|
| LAMBDA_EXECUTION_ROLE | When an AWS Lambda Function (The chosen AWS |
| | compute service for this project), it has an AWS IAM |
| | role attached to it, that it uses when running. This role |
| | needs permission for S3 bucket access for this module to |
| | work |

10.4.3 Assumptions

LAMBDA_EXECUTION_ROLE has the required permissions in AWS to access the S3 bucket.

10.4.4 Access Routine Semantics

S3Bucket.createPresignedUrl(Key: k, VersionID: v, ETag: e, Method: m, ExpiresIn: x):

- output: string
- exception: ExternalServiceFailure, PermissionException

S3Bucket.delete(Key: k, VersionID: v, ETag: e):

- transition: $Bucket \rightarrow Bucket \{f_{old}\}\$, where $map\{Key : k, VersionID : v, ETag : e\} == S3Bucket.metadata(f_{old})$, if S3Bucket.Access == "write"
- exception: ExternalServiceFailure, ConditionCheckFailed, PermissionException

10.4.5 Local Functions

| Name | In | Out | Description |
|-------------------|--------------|-------------------------------|--|
| S3Bucket.metadata | File: S3File | $map[string \rightarrow any]$ | Returns S3 key, versionID, and |
| | | | Etag of the given file, assuming it is from the given S3Bucket |

11 MIS of Function Compute Module

11.1 Module

Function Compute Module

11.2 Uses

AWS Lambda (AWS Service that executes code in response to events and manages the compute resources needed to run the code)

All other modules run on function compute. Therefore, this module uses all the others, except for the Routing Module, and API Integration Module.

11.3 Syntax

11.3.1 Exported Constants

N/A

11.3.2 Exported Access Programs

| Name | In | Out | Exceptions |
|--------|--|----------------------------|--|
| Invoke | FunctionName: string Event: map[any \rightarrow any] | $map[any \rightarrow any]$ | ExternalServiceFailure: An internal error from AWS ExecutionError: Any error that occurs while the function is running |

11.4 Semantics

11.4.1 State Variables

N/A

11.4.2 Environment Variables

| Name | Description |
|-----------------------|--|
| LAMBDA_EXECUTION_ROLE | When an AWS Lambda Function runs, it has an AWS |
| | IAM role attached to it, which it uses when running. |
| | This role gives the function the necessary permissions |
| | to execute without issue. |

11.4.3 Assumptions

 $LAMBDA_EXECUTION_ROLE\ has\ the\ required\ permissions\ in\ AWS\ to\ execute\ the\ lambda's\ required\ tasks.$

11.4.4 Access Routine Semantics

N/A

11.4.5 Local Functions

12 MIS of Routing Module

12.1 Module

Routing Module

12.2 Uses

AWS APIGateway (AWS Cloud Service for handling routing of API to an underlying serverless function), User Authentication Module

12.3 Syntax

12.3.1 Exported Constants

| Name | Description |
|---------|------------------------------|
| BaseUrl | The base url of the REST API |

12.3.2 Exported Access Programs

| Name | In | Out | Exceptions |
|---------------|-------------------------------------|----------------------------|-------------------------|
| SubmitRequest | Request: $map[any \rightarrow any]$ | $map[any \rightarrow any]$ | ExternalServiceFailure: |
| | Path: String | | An internal error from |
| | | | AWS |
| | | | ExecutionError: If |
| | | | the underlying com- |
| | | | pute resource that the |
| | | | request gets routed to |
| | | | encounters an error |
| | | | during execution |

12.4 Semantics

12.4.1 State Variables

N/A

12.4.2 Environment Variables

N/A

12.4.3 Assumptions

12.4.4 Access Routine Semantics

N/A

12.4.5 Local Functions

N/A

13 MIS of Job Management Module

13.1 Module

Module for contractors to enter their job information.

13.2 Uses

Database Interaction Module

13.3 Syntax

13.3.1 Exported Constants

13.3.2 Exported Access Programs

| Name | In | Out | Exceptions |
|-------------|-----------------------------|---------------|-------------------------|
| createJob | jobType: string, | jobID: string | ExternalServiceFailure: |
| | workOrder: int, userID: | | An internal er- |
| | string, description: string | | ror from AWS |
| | | | DuplicateWorkOrder: |
| | | | Job with same |
| | | | work order |
| | | | already in |
| | | | database |
| editJob | jobID: string, | None | ExternalServiceFailure: |
| | workOrder: int, | | An internal er- |
| | description: string, | | ror from AWS |
| | jobType: string | | |
| | | | JobAlreadyCompleted: |
| | | | This job is al- |
| | | | ready closed |
| completeJol | o jobID: string | None | ExternalServiceFailure: |
| | | | An internal er- |
| | | | ror from AWS |
| deleteJob | jobID: string | None | ExternalServiceFailure: |
| | | | An internal er- |
| | | | ror from AWS |
| | | | JobAlreadyCompleted: |
| | | | This job is al- |
| | | | ready closed |

13.4 Semantics

13.4.1 State Variables

| Name | Description |
|-------------|---|
| jobTypes | Set of available jobs $\{j_0, j_1,, j_n\}$, where $j_k : string, k \in [0, n]$ |
| jobType | $string \in jobTypes$ |
| jobID | string identifying a created job |
| workOrder | number of type int |
| description | work description of type string |
| status | status of job, value in $\{open, closed\}$ |

13.4.2 Environment Variables

| Name | Description |
|-----------------------|---|
| LAMBDA_EXECUTION_ROLE | When an AWS Lambda Function (The chosen AWS |
| | compute service for this project), it has an AWS IAM |
| | role attached to it, that it uses when running. This role |
| | needs permission for job database access for this module |
| | to work |

13.4.3 Assumptions

LAMBDA_EXECUTION_ROLE has the required permissions in AWS to execute the lambda's required tasks.

13.4.4 Access Routine Semantics

createJob(jobType:string, workOrder:int, userID:string, description:string):

- transition: creates job associated with userID
- output: the jobID
- exception: ExternalServiceFailure, DuplicateWorkOrder

editJob(**jobID:**string, **workOrder**int, **description**string, **jobType**string):

- transition: edit job attributes if not closed
- exception: ExternalServiceFailure, JobAlreadyCompleted

completeJob(**jobID:**string):

- transition: status = closed
- exception: ExternalServiceFailure

deleteJob(**jobID:**string):

- transition: remove job if status is open
- exception: ExternalServiceFailure, JobAlreadyCompleted

13.4.5 Local Functions

N/A

14 MIS of Location Verification Module

14.1 Module

Location Verification Module

14.2 Uses

Browser location/GPS API, Database Interaction Module

14.3 Syntax

14.3.1 Exported Constants

N/A

14.3.2 Exported Access Programs

| Name | In | Out | Exceptions | |
|----------------|------------------|------------------------|-----------------------|-----|
| verifyLocation | siteID: string | locationState: boolean | Invalidlocation: | co- |
| | latitude: float | | ordinates are invalid | |
| | longitude: float | | | |
| | accuracy: float | | | |

14.4 Semantics

14.4.1 State Variables

N/A

14.4.2 Environment Variables

| Name | Description |
|-----------------------|---|
| LAMBDA_EXECUTION_ROLE | When an AWS Lambda Function (The chosen AWS |
| | compute service for this project), it has an AWS IAM |
| | role attached to it, that it uses when running. This role |
| | needs permission for site database access for this module |
| | to work |

14.4.3 Assumptions

LAMBDA_EXECUTION_ROLE has the required permissions in AWS to execute the lambda's required tasks.

14.4.4 Access Routine Semantics

verifyLocation(siteID: siteID, latitude: lat, longitude: long, accuracy: acc):

• output: true if the distance calculated by calculateDistance is within the range of the intended site, adjusted for accuracy; false otherwise.

• exception: Invalidlocation

14.4.5 Local Functions

| Name | In | Out | Description |
|-------------------|------------------|-----------------|---------------------------|
| calculateDistance | siteID: string | distance: float | Uses siteID to get a sec- |
| | latitude: float | | ond set of coordinates |
| | longitude: float | | from Database. Us- |
| | | | ing two sets of coordi- |
| | | | nates the haversine dis- |
| | | | tance between the two |
| | | | points is returned. |

15 MIS of User Management Module

15.1 Module

User Management Module

15.2 Uses

boto3 (AWS SDK for Python), AWS Cognito (AWS Cloud Service for user authentication), Database Interaction Module

15.3 Syntax

15.3.1 Exported Constants

N/A

15.3.2 Exported Access Programs

| Name | In | Out | Exceptions |
|------------|-------------------------------|-------------------------------|-------------------------|
| createUser | email: string | userID: string | DuplicateUser: Existing |
| | details: | | email address used |
| | $map[string \rightarrow any]$ | | |
| editUser | userID: string | boolean | UserNotFound: userID |
| | edit: map[string | | not in database |
| | \rightarrow any] | | |
| deleteUser | userID: string | boolean | UserNotFound: userID |
| | | | not in database |
| getUser | userID: string | $map[string \rightarrow any]$ | UserNotFound: userID |
| | | | not in database |

15.4 Semantics

15.4.1 State Variables

| Name | Description | | |
|----------|--|--|--|
| Database | Set of registered users, can be represented as set of items | | |
| | $\{i_0, i_1,, i_n\}$, where $i_k : map[string \rightarrow any], k \in [0, n]$ | | |

15.4.2 Environment Variables

| Name | Description |
|-----------------------|--|
| LAMBDA_EXECUTION_ROLE | When an AWS Lambda Function runs, it has an AWS |
| | IAM role attached to it, which it uses when running. |
| | This role gives the function the necessary permissions |
| | to execute without issue. |

15.4.3 Assumptions

LAMBDA_EXECUTION_ROLE has the required permissions in AWS to execute the lambda's required tasks.

15.4.4 Access Routine Semantics

createUser(email: email, details: details):

- transition: $Database \rightarrow Database \cup \{User_{new}\}$, if $email \notin Database$, where $User_{new} = \{userID, email, password, \ldots\}$.
- output: $\{userID, password\}$, where userID is uniquely generated for the email and password is a temporary password generated during account creation
- exception: DuplicateUser

editUser(userID: userID, edit: changes):

- transition: $Database \rightarrow Database \cup \{User_{edited}\}\$, if $(userID \in Database) \land (changes.email \notin Database)$, where $User_{edited} = \{userID, changes\}$
- output: true if transition successful, false otherwise.
- exception: UserNotFound

deleteUser(userID: userID):

• transition: $Database \rightarrow Database - \{User\}$, if $\exists (\{User\} \in Database \land User.userID) = userID)$.

• output: true if transition successful, false otherwise.

• exception: UserNotFound

getUser(userID: userID):

• output: $\{User\}$, if $\exists (\{User\} \in Database \land User.userID == userID)$.

• exception: UserNotFound

15.4.5 Local Functions

| Name | In | Out | Description |
|------------------|--------------------|-------------------|-------------------------|
| generateUserID | email: string | authToken: string | Generates unique userID |
| | | | for each email. |
| generatePassword | d password: string | authToken: string | Creates one-time pass- |
| | | | word for new users. |

16 MIS of User Authentication Module

16.1 Module

User Authentication Module

16.2 Uses

boto3 (AWS SDK for Python), AWS Cognito (AWS Cloud Service for user authentication), Location Verification Module, Database Interaction Module

16.3 Syntax

16.3.1 Exported Constants

16.3.2 Exported Access Programs

| Name | In | Out | Exceptions |
|------------------------|----------------|-------------------|---------------------------------------|
| authenticateUser | email: string | authToken: string | InvalidCredentials: |
| | password: | | Credentials not in |
| | string | | database |
| authenticateContractor | email: string | authToken: string | InvalidCredentials: |
| | name: string | | Credentials not in |
| | siteID: String | | database |
| | userLocation: | | InvalidSiteID: |
| | {float, float} | | siteID not in database |
| | | | ${\bf Location Verification Failed:}$ |
| | | | Verification of users |
| | | | location failed |

16.4 Semantics

16.4.1 State Variables

N/A

16.4.2 Environment Variables

| Name | Description |
|-----------------------|--|
| LAMBDA_EXECUTION_ROLE | When an AWS Lambda Function runs, it has an AWS |
| | IAM role attached to it, which it uses when running. |
| | This role gives the function the necessary permissions |
| | to execute without issue. |

16.4.3 Assumptions

LAMBDA_EXECUTION_ROLE has the required permissions in AWS to execute the lambda's required tasks.

16.4.4 Access Routine Semantics

authenticateUser(email: email, password: password):

- \bullet output: authToken, where authToken is a unique token generated for the user, tracked, and validated by AWS Cognito.
- exception: InvalidCredentials

authenticateContractor(email: email, name: name, siteID: siteID, userLocation: {latitude, longitude}):

- output: *authToken*, where *authToken* is a unique token generated for the user, tracked, and validated by AWS Cognito.
- $\bullet \ \ \text{exception: InvalidCredentials, InvalidSiteID, LocationVerificationFailed}$

16.4.5 Local Functions

N/A

17 MIS of API Integration Module

17.1 Module

API Integration Module

17.2 Uses

Routing Module

17.3 Syntax

17.3.1 Exported Constants

N/A

17.3.2 Exported Access Programs

| Name | In | Out | Exceptions |
|----------------|-------------------------|--------------|-------------------------|
| submitApiReque | st request: HTTPRequest | HTTPResponse | NetworkException: |
| | url: String | | If a valid network |
| | apiToken (optional): | | connection is not |
| | String | | detected. |
| | | | ${f TimeoutException:}$ |
| | | | If a response is |
| | | | not received within |
| | | | TIMEOUT seconds. |

17.4 Semantics

17.4.1 State Variables

17.4.2 Environment Variables

17.4.3 Assumptions

• API endpoints are up and functional

• The system has a internet network connection

17.4.4 Access Routine Semantics

submitApiRequest(url: String, request: HTTPRequest, apiToken: Optional<String>):

• output: HTTPResponse

• exception: NetworkException, TimeoutException

17.4.5 Local Functions

| Name | In | Out | Description |
|-------------|---------------------|---------------|-----------------------|
| timeElapsed | since: \mathbb{Z} | ${\mathbb Z}$ | Returns the number |
| | | | of seconds elapsed |
| | | | since the provided |
| | | | time given in seconds |
| | | | since January 1, 1970 |

18 MIS of Document Management Module

18.1 Module

Document Management Module

18.2 Uses

Database Interaction Module

18.3 Syntax

18.3.1 Exported Constants

N/A

18.3.2 Exported Access Programs

| Name | In | Out | Exceptions |
|--------------|---------------------------------------|-------------------------------|-------------------------|
| RetrieveDocs | siteID: string | sequence[Document] | ExternalServiceFailure: |
| | | | An internal error from |
| | | | AWS |
| CreateDoc | s3Link: string | $map[string \rightarrow any]$ | ExternalServiceFailure: |
| | userID: string | | An internal error from |
| | siteID: string | | AWS |
| | parentDocumentID: | | ValidationError: |
| | Optional $<$ map[string \rightarrow | | Non-existent IDs |
| | any]> | | provided |
| | expiryDate: Optional | | |
| | $\langle \text{string} \rangle$ | | |
| | requiresAck: boolean | | |
| EditDoc | documentID: map[string | - | ExternalServiceFailure: |
| | \rightarrow any | | An internal error from |
| | userID: string | | AWS |
| | s3Link: string | | ValidationError: |
| | | | Non-existent IDs |
| | | | provided |
| DeleteDoc | documentID: map[string | - | ExternalServiceFailure: |
| | $\rightarrow \text{any}$ | | An internal error from |
| | • • | | AWS |
| | | | ValidationError: |
| | | | Non-existent IDs |
| | | | provided |

18.4 Semantics

18.4.1 State Variables

| Name | Description |
|------------------|--|
| DocumentDatabase | The underlying AWS DynamoDB table, can be represented as a set |
| | of items: $\{D_0, D_1,, D_n\}$, where $D_k \in Documents, k \in [0, n]$ |

18.4.2 Environment Variables

| Name | Description |
|-----------------------|---|
| LAMBDA_EXECUTION_ROLE | When an AWS Lambda Function (The chosen AWS |
| | compute service for this project), it has an AWS IAM |
| | role attached to it, that it uses when running. This role |
| | needs permission for document database access for this |
| | module to work |

18.4.3 Assumptions

LAMBDA_EXECUTION_ROLE has the required permissions in AWS to execute the lambda's required tasks.

18.4.4 Access Routine Semantics

RetrieveDocs(siteId: sID):

- output: $[D_k \in DocumentDatabase \land D_k.siteId == sID], \forall k \in \mathbb{Z}$
- exception: ExternalServiceFailure

CreateDoc(s3Link: sL, userID: uID, siteID: sID, parentDocumentID: pID, expiryDate: eD, requiresAck: rA):

- transition: $DocumentDatabase \rightarrow DocumentDatabase \cup \{D_{new}\}$, where D_{new} .userId = uID $\land D_{new}$.siteId = sId $\land D_{new}$.createdDateTime = $getDateTime() \land D_{new}$.expiryDate = eD $\land D_{new}$.requiresAck = rA $\land D_{new}$.s3Link = sL
- \bullet output: map [string \to any]: The document Id of the created document
- exception: ExternalServiceFailure, ValidationError

EditDoc(documentId: dID, userId: uID, s3Link: sL):

• transition: $DocumentDatabase \rightarrow DocumentDatabase - \{D_{old} | D_{old} \in DocumentDatabase \land D_{old} == dID\}$ $DocumentDatabase \rightarrow DocumentDatabase \cup \{D_{new}\} \text{ where } D_{new} = copy(D_{old}) \land D_{new}.\text{s3Link} = \text{sL} \land D_{new}.\text{userId} = \text{uID} \land D_{old}.\text{lastEditedDateTime} = getDateTime()$ and copy(D) is a predicate indicating the deep copy of document D.

• exception: ExternalServiceFailure, ValidationError

DeleteDoc(documentId: dID):

- transition: $DocumentDatabase \rightarrow DocumentDatabase \{D_{old} | D_{old} \in DocumentDatabase \land D_{old}.$ documentId == dID }
- exception: ExternalServiceFailure, ValidationError

18.4.5 Local Functions

| Name | In | Out | Description |
|-------------|----|--------|-------------------------------|
| getDateTime | - | string | Returns the current date and |
| | | | time in ISO8601 string format |

References

Carlo Ghezzi, Mehdi Jazayeri, and Dino Mandrioli. Fundamentals of Software Engineering. Prentice Hall, Upper Saddle River, NJ, USA, 2nd edition, 2003.

Daniel M. Hoffman and Paul A. Strooper. Software Design, Automated Testing, and Maintenance: A Practical Approach. International Thomson Computer Press, New York, NY, USA, 1995. URL http://citeseer.ist.psu.edu/428727.html.

19 Appendix

19.1 Symbolic Parameters

TIMEOUT = 5

Appendix — Reflection

The information in this section will be used to evaluate the team members on the graduate attribute of Problem Analysis and Design.

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:

The information in this section will be used to evaluate the team members on the graduate attribute of Problem Analysis and Design.

1. What went well while writing this deliverable?

In this deliverable, our team was able to delegate tasks and manage our time more effectively. The stakeholder was engaged to show progress on the prototype and obtain feedback that influenced the design.

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

One pain point the team experienced was determining the specific technologies which would be the most appropriate for the clients problem. One example was deciding the AWS modules to use, such as choosing an EC2 instance or using AWS lambda. This was resolved through discussion of what the advantages of one tool would be over another. For this particular problem, it was decided to use AWS lambda because it makes it easy to scale to 0 instances when not in use, and the application is only expected to be used sporadically during working hours, so costs can be saved by being able to scale to zero when not in use.

3. Which of your design decisions stemmed from speaking to your client(s) or a proxy (e.g. your peers, stakeholders, potential users)? For those that were not, why, and where did they come from?

Through meeting with the stakeholders, the design decisions about the location verification module, creating accounts, file system module, and the function compute module were decided. These arose by discussing what these modules would be capable of doing, and how they would satisfy specific requirements identified in the SRS.

4. While creating the design doc, what parts of your other documents (e.g. requirements, hazard analysis, etc), it any, needed to be changed, and why?

One part of the SRS document which was required to be changed was the original SharePoint integration requirements. This was deemed to be too difficult to do and would open up vulnerabilities for the stakeholder, and as such was removed from the initial requirements identified in the SRS.

5. What are the limitations of your solution? Put another way, given unlimited resources, what could you do to make the project better? (LO_ProbSolutions)

The main limitations of the current solution is that it doesn't stream the location of users in real time. It currently takes two points in time, (entering and exiting time) into account. This limitation provides reduced visibility on the actions of the user at each site, which limits its sophistication but increases its simplicity. Given more time, the project could be further improved to increase the robustness of the verification functionality to automatically collect more information from the user and consider more complicated edge cases that can arise.

6. Give a brief overview of other design solutions you considered. What are the benefits and tradeoffs of those other designs compared with the chosen design? From all the potential options, why did you select the documented design? (LO_Explores)

As discussed above, one design solution that was considered was an Amazon EC2 instance due to its widespread use and support which would be very maintainable after the completion date of the project. However, the benefit of an AWS Lambda instance with scaling to 0 was determined to be the best choice due to the cost saving which it is able to provide,

Another design decision which was explored was the ability to use presigned URLs that would permit larger uploads than uploading through API Gateway.