# Module Interface Specification for SyncMaster

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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 <a href="https://github.com/Spitgranger/SyncMaster">https://github.com/Spitgranger/SyncMaster</a>.

## 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	$\rightarrow$ any]]	An internal error from
	ToDatetime: string		AWS
GetFlaggedContractors	FromDatetime:	sequence[map[string	ExternalServiceFailure:
	string	$\rightarrow$ 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	<b>Key:</b> 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	<ul><li>Item: map[string → any]</li><li>Condition:</li><li>AttributeCondition</li></ul>	$map[string \rightarrow any]$	ConditionCheckFailed: The given condition is not met ExternalServiceFailure An internal error from AWS PermissionException: If the current access level is read-only
DBTable.delete	<ul><li>Key: map[string → any]</li><li>Condition:</li><li>AttributeCondition</li></ul>	$map[string \rightarrow any]$	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)

## 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 <b>jobID:</b> 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, Routing 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, Routing 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, Routing 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.