

Meeting Minutes

| Subject | | | |
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| Group Meeting to Finalise System Requirements Specification & Quality Plan | | | |
| Date, Time (duration) and Venue | | | |
| Date: 9 / Feb / 2021 | | | |
| Time: 5:30 pm - 6:30 pm | | | |
| Venue: Zoom | | | |
| Attendees | | Non-Attendees | |
| 1. Nicklaus Tan (Project Manager) 2. Kumar Mehul (Lead Developer) 3. Ravishankar Amrita (Front-End Developer) 4. Datta Anusha (Back-End Developer) 5. S Sri Kalki (QA Manager) 6. Loe Kit Leong Daniel (QA Engineer) 7. Elliot Ong (QA Engineer) 8. Alex Leong (Release Engineer) | | N.A. | |
| Chaired by | | Amrita & Mehul | |
| Last meeting minutes have been reviewed | | Yes | |
| Progress Updates | | | |
| Task | Problem/Issue/Progress | Solution/Action | Taken by & deadline |
| Discuss and update team members on the project progress (Development Team) | Discussion of prototype system, backend database progress and any issues faced while completing tasks assigned to the development team from the prior meetings | Development team shared backend database structure (complying with proper data to function mappings) with all team members | Team Deadline: Completed |
| | | Front end navigation as well as sign in feature through google account coded and demo-ed to all team members with no objections raised | |
| | | Prototype system of CashTrack coded by | |

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| | | development team, shared, discussed, and approved by all team members | |
| Discuss and update team members on the project progress of the System Requirement Specification (SRS) | Discussion of the latest SRS and any issues faced while completing tasks assigned to each team member in the previous meeting | <p>Outstanding (To do) Headers:</p> <p>4, 5, 6, 9, 10, 12, 14, & Data Dictionary</p> <p>1) Table of Contents</p> <p>Section's representation reviewed and agreed by all team members with no further changes required</p> <p>2) Problem Statement</p> <p>Section's representation reviewed and agreed by all team members with no further changes required</p> <p>3) Overview</p> <p>Section's representation reviewed and agreed by all team members with no further changes required</p> <p>4) Investigation & Analysis Methodology</p> <p><u>Prototyping:</u></p> <p>As the development of the system is still in progress, addition of drafts/proof of concepts</p> | <p>Team</p> <p>Deadline: Completed</p> |

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| | | <p>for the various levels of prototype below will be added in soon:</p> <ul style="list-style-type: none">- Lo-fi Prototype (Initial)- Wireframes (Beginning of Implementation)- Prototype (Minimum viable product, first version product) <p>5) Constraints</p> <p><u>Scalability:</u></p> <p>Add project schedule (Gantt chart) under Constraints</p> <p>Add and provide an explanation how liskov principle will help the application's scalability</p> <p>Provide a clear explanation how MEAN stack accomplishes as well as enhance scalability requirements</p> <p><u>Data and Function Mapping:</u></p> <p>As the development of the system is still in progress, proper/accurate data and function mapping will be added once the prototype is ready</p> <p>6) Operational Requirements</p> <p><u>Audit Trail:</u></p> <p>Add a process flow control diagram</p> | |
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| | | <p>showing how the access token generated by OAuth tracks user activity within a given session</p> <p>7) Functional Requirements</p> <p>Section's representation reviewed and agreed by all team members with no further changes required</p> <p>8) Non-Functional Requirements</p> <p>Section's representation reviewed and agreed by all team members with no further changes required</p> <p>9) Process Requirements</p> <p><u>Activity Diagram:</u></p> <p>To add a flow control/dialog map type diagram for each type of user (General User, Payer, Payee)</p> <p>10) Input Requirements</p> <p>Add an additional input requirement personal expense limit</p> <p>Change point forms of input requirements into sentences</p> <p>11) Output Requirements</p> | |
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| | | <p>Section's representation reviewed and agreed by all team members with no further changes required</p> <p>12) Hardware Requirements</p> <p><u>Device Capabilities:</u></p> <p>Though CashTrack is a web application, it also can be used on mobile devices such as smartphones as it is cross-platform compatible</p> <p>13) Software Requirements</p> <p>Section's representation reviewed and agreed by all team members with no further changes required</p> <p>14) Deployment Requirements</p> <p>Add a deployment strategy diagram (modification of system architecture diagram) and describe what each stage does</p> <p>Appendix A</p> <p><u>Data Dictionary:</u></p> <p>To identify more potentially ambiguous and technical terms to add to data dictionary</p> | |
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| Discuss and update team members on the project progress of the Quality Management Plan | Discussion of latest Quality Management Plan and any issues faced while completing tasks assigned to each team member in the previous meeting | Scope of quality management plan to be further elaborated on | Team Deadline: Completed |
| Distribute tasks among team members | Discuss agenda for next meeting and distribute tasks among team members that must be completed by the next meeting | <p>Agenda:</p> <p>Discuss project progress updates, address any concerns/issues and finalise details of documents being submitted for Lab 2</p> <p>Distribution of work:</p> <p><u>System Requirement Specification (SRS):</u></p> <p>Amrita, Anusha & Mehul:</p> <ol style="list-style-type: none"> 1) Investigation & Analysis Methodology (Prototyping) 2) Constraints (Data and Function Mapping) 3) Deployment Requirements <p>Mehul:</p> <ol style="list-style-type: none"> 1) Audit Trail (Rough Flow Diagram) 2) Process Requirements (Activity Diagram) 3) Input Requirements <p>Daniel:</p> <ol style="list-style-type: none"> 1) Constraints (Scalability) | <p>All content submission documents must be finalised by</p> <p>Team</p> <p>Deadline: 13th February 2021</p> <p>All WIKI content for Lab 2 submission must be uploaded by</p> <p>Team</p> <p>Deadline: 14th February 2021</p> |

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| | | <p>2) Audit Trail (Flow Diagram)</p> <p>Harish:</p> <p>1) Hardware Requirements (Device Capabilities)</p> <p>Alex, Elliot, Nicklaus:</p> <p>1) Data Dictionary 2) Browse SRS thoroughly and resolve any outstanding comments where possible</p> <p><u>Quality Management Plan:</u></p> <p>Amrita:</p> <p>1) Scope</p> <p>To keep in mind:</p> <p>To work on project backlog for lab 2</p> | |
| The next meeting will be held | | | <p>Date: 14 / Feb / 2021</p> <p>Time: 6:00 pm – 7:00 pm</p> <p>Venue: Zoom</p> |
| This minute have been agreed by all attendees | | | Nicklaus |