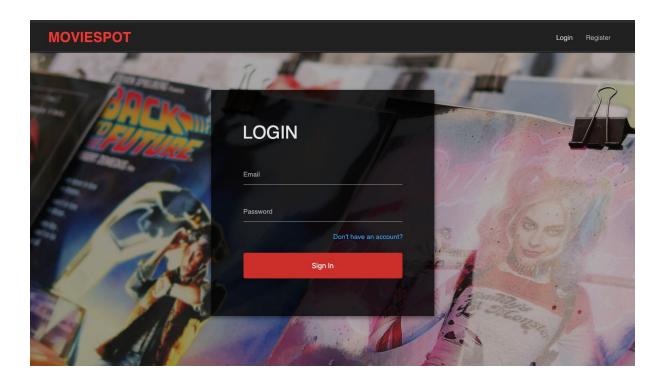
## Assignment 1: Analysis, Planning, Architecture & Design

# **Online Movie System Project**



# Date 19/04/2019

#### **Team 25 Group Roster**

Name	Student ID	Role
Calvin Thai	12576260	Scrum Master
Daniel Ebrahimian	12961660	Team Leader
Sami Khalil	13044615	Developer
Bowen Deng	12486421	Scrum Team member

Balraj Brar 12672085 Scrum Team Member

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### 1. Overview

The objective of this project is to deliver a Online Movie Store (OMS) application for Movie Store (MS). The application will allow users (registered and anonymous) to login browse and purchase available movies. Once logged in, the application will allow the authorized MS staff users to manage the movie collection online and track customer orders, and allow customer users to browser, search, order movies online and track their orders. The authorised MS staff should be able to manage users (e.g. create, list, view, update, activate and deactivate records) and application access logs.

Overall, the OMS project will be using agile practices and following and MVC architecture designed and planned in the previous report. The current development environment includes React with redux as the front end and Django as the backend and controller. Each of our 5 group members will be responsible for the following parts. The first release 1 comprising working software application must be delivered and released in production by no later than 31/05/2019.

Module	Student ID	Student Name	Description
Online User     Registration	12961660	Daniel Ebrahiman	Allows user to register a new account. Allow existing users to login with their account.
2. User Access Management	12486421	Bowen Deng	Login & Logout process, User Access Log Management (create and delete, search by date)
3. Movie Catalogue Management	12576260	Calvin Thai	Browse movies and Movie management (Create, view, search, update, delete).
4. Order Management	12672085	Balraj Brar	Order Management (Create, view, search, update, delete)
5. User Management	13044615	Sami Khalil	Allow admins to add a user, view all users, search by user name or phone number, edit a user, delete a user. The interface also shows a counter of how many users there are.

### 1.2. Scope

#### In-scope

Using the CRUD framework, the following features will be provided as in-scope items:

- 2.1. Online User Registration
  - Validation
  - Registration of a user
  - View/Update details
  - Cancel Registration

#### 2.2. User Access Management

- Integrate user Access Logs
- View Access Logs
- Delete logs
- Search logs

#### 2.3. Movie Catalogue Management

- Browse movies by genre
- View movie description/trailer
- Add Movie
- Update Movie
- Delete Movie

#### 2.4 Order Management

- Order movie
- View order list
- Update order list
- Delete/Cancel orders

#### 2.5 User Management

- Add User
- View existing users
- Update existing users
- Delete existing users

### **Out-scope**

- Payment Process
- Validation for movie inputs

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# 1.3. Requirements

# 1.3.1 Functional Requirements

#### **User Stories**

User Story #	As a/an	I want to	So that	Estimates	Priority	Staus	Release	Iteration	Owner	Process/ Service
101	member customer/sales staff/admin staff	login to the online application	I can access the system's features	32	Н	Done	R1	11	Bowen	Login & registration
102	member customer/sales staff/admin staff	log out of the application	I can exit the system and protect my account	4	н	Done	R1	l1	Bowen	Login & registration
103	customer/admin staff	update account details (e.g. password, address)	I can keep my account up to date and secure	8	М	Done	R1	12	Sammy	Login & registration
104	new customer	register an account	I become a member	4	Н	Done	R1	11	Daniel	Login & registration
105	customer	update my registration details	update my information	4	M	Done	R1	12	Daniel	Login & registration
106	customer	cancel my registration	I can delete my account	4	Н	Done	R1	13	Daniel	Login & registration
201	customer	browse the avaliable movies	I know what movies I can order	8	Н	Done	R1	12	Sammy	Movie selection
202	customer	search for a movie by name or genre	I can find the movies I am looking for	8	М	Done	R1	12	Calvin	Movie selection
203	customer	browse movies by genre	I can find movies by genres	8	M	Done	R1	11	Calvin	Movie selection
204	admin staff	add a movie	users can have more choice	4	н	Done	R1	11	Calvin	Movie selection
205	customer	view movie restrictions	I know if I am suitable to watch the movie	2	L	Done	R2	13	Calvin	Movie selection
206	admin staff	update details of each movie	customers know the correct details for each movie	4	Н	Done	R1	13	Calvin	Movie selection
207	admin staff	delete a movie	I can stop selling a product	2	Н	Done	R1	13	Calvin	Movie selection
208	customer	view a movie trailer/detailed description	I can see if I am interested in the	4	L	Done	R1	12	Calvin	Movie selection
209	customer	write a movie review	I can share my feelings/opinions	4	L	Done	R1	13	Daniel	Movie selection
210	customer	rate a movie	other people can see good movies	4	L	Done	R1	13	Sammy	Movie selection
301	customer	cancel my order	I can cancel my order before purchase.	5	н	Done	R1	12	Balraj	Order management
302	customer	update my order quantity	I can change my order quantity.	5	н	Done	R1	12	Balraj	Order management
303	customer	add a order	I can add movie order	5	н	Done	R1	12	Balraj	Order management
304	customer	filter orders	I can search my order by date	5	М	Done	R1	13	Balraj	Order Management
401	admin staff	validate users	user's accounts are protected	8	н	Done	R1	R1 I1 Bowen		Access mangement
402	customer	check my access logs	I can know these log activities	4	М	Done	R1	11	Bowen	Access mangement
403	customer	detele access log	I can manage my log record	4	М	Done	R1	11	Bowen	Access mangement
404	admin staff	monitor application access logs	I can identify abnormal logins	8	н		R1	11		Access mangement
501	admin staff	add a new user to accounts	I can add new user to database	16	н	Done	R1	l1	Vencle Sammy	User management
502	admin staff	list and view user accounts	I can check if user records are correct and appropriate	4	М	Done	R1	11	Sammy	User management
503	admin staff	update/change user accounts	I can keep user records up-to-date	8	M	Done	R1	11	Sammy	User management
504	admin staff	delete user account	I can remove a user	4	н	Done	R1	12	Sammy	User management

#### 1.3.2 User Narratives

### 1.3.2.1 Logging In (Daniel Ebrahimian)

Use Case ID	UC101: Log into online application
User Story	As a member customer/sales staff/admin staff I want to login to the online application so that I can enter the system.
Goal	Successfully login to the system with email and password.
Priority	Н

Actors	Primary Actor – Member customer/sales staff/admin staff		
	Secondary Actor – Login system/database		
Pre-conditions	The user has an account. The application can communicate with the		
	database.		
Post-conditions	The user is now logged into the system.		
Trigger	The user navigates to the login page of the application.		
Main Flow	1.		
	The user navigates to the login page of the application		
	The user populates the email field		
	The user populates the password field		
	4. The user clicks the 'Login' button		
	5. The login system checks that the account exists. If an incorrect		
	email is provided, then refer to Alternate Flow 2 "Invalid		
	Account"		
	6. The login system checks that the correct password is supplied. If		
	an incorrect email is provided, then refer to Alternate Flow 2		
	"Invalid Account"		
	7. The login system authenticates the user		
	8. The online application directs the user to the full application		
	9. The use case ends.		
Exceptions	E1. Steps 5 & 6 - if the account doesn't exist or the credentials provided		
	are incorrect, the system will reject the login attempt. The system will not		
	direct the user to the full application. An error message will be provided		
	instead.		
Includes			
Supporting	Application needs to be able to communicate to the backend server and		
Information	have access to the database.		
Non-functional	Performance: Page load time		
Requirements	Security: Secure transfer of password over internet protocols such as		
	HTTPS.		

Alternate Flow 2	"Invalid Account"	
Trigger	Incorrect email or password	
Step	<ol> <li>The login system presents an error message to the user, "Invalid Login Credentials"</li> <li>Re-join at Step 9 in the Main Flow.</li> </ol>	
Alt Flow	N/A	
Post conditions	The login system successfully displayed an error message.	
Exceptions		

# 1.1.3.2 Searching a movie (Sami Khalil)

|--|

User Story	As customer I want to search for a movie so that find the movie that I		
	am looking for.		
Goal	Successfully find the movie.		
Priority	M		
Actors	Primary Actor – Customer		
	Secondary Actor – Database		
Pre-conditions	The user has an account and is logged in. The application can		
	communicate with the database.		
Post-conditions	The application displayed the movie to the user.		
Trigger	The user navigates to the home page of the application.		
Main Flow	<ol> <li>The user clicks on the search icon at the top right corner</li> <li>The user types in their movie query to search in the database</li> <li>The applications returns movies or a movie that matches the query</li> <li>The user can click on the movie to view trailer/details and buy it</li> <li>The use case ends.</li> </ol>		
Exceptions	E1. Steps 3 - if there is not matching movie then the application will display "No movies found, search for something else."		
Includes			
Supporting	Application needs to be able to communicate to the backend server		
Information	and have access to the database.		
Non-functional	Performance: Page load time		
Requirements	Query response time		

## 1.1.3.3 Make an order for the selected movie (Bowen Deng)

Use Case ID	UC301: Make an order for the movies I selected	
User Story	As a customer, I want to make an order for the movies I selected so that I can purchase the movies	
Goal	Successfully place the order to the system with correct information	
Priority	High	
Actors	Primary Actor – Customer Secondary Actor – The online application	
Pre-conditions	The customer has browsed available movies and know what movies to buy The customer knows the contact details and shipping address.	

Post-conditions	The customer has successfully placed an order via the Online System.				
Trigger	The customer navigates to the movie detail page of the application				
Main Flow	<ol> <li>Customer click the 'Add to Cart' button below the movie description</li> <li>After repeating flow 1, customer click the 'shopping cart' icon on the top right of the interface</li> <li>The system navigates to shopping cart page</li> <li>Customer select the items that he wants to place in an order</li> <li>Customer click 'Place an order' button at the bottom</li> <li>System navigates customer to the order placement page.</li> <li>The customer fills in the personal details (consignee name, contact detail, shipping address, etc).</li> <li>Customer click the 'confirm' button.</li> <li>The system navigates customer to the order detail confirmation page</li> <li>Customer click 'Pay Now' button at the bottom. If the customer wants to go back to previous page, then refer to Alternate         Flow 2 "Go Back to previous page" If the customer doesn't want to pay for the order now, then refer to Alternate Flow 3         "Pay later &amp; alternative payment"</li> <li>The system navigates customer to payment page.</li> <li>The use case ends.</li> </ol>				
Exceptions	E1. Steps 1-12 – Customer closes the browser window at anytime, and then the system cancels the order placement				
Includes	UC201: Browse available movies				
Supporting Information	Customer, Purchased items, consignee details, order details				
Non-functional Requirements	Performance: Page load time Security: Secure order placement information				

Alternate Flow 2 "Go Back to previous page"	
Trigger	Customer clicks the 'Go Back' button

Step	Re-join at Step 6 in the Main Flow			
Alt Flow	N/A			
Post conditions	The system successfully navigates customer to order placement page			
Exceptions	E1. Steps 1-12 – Customer closes the browser window at anytime, and then the system cancels the order placement			
Alternate Flow 3	"Pay later & alternative payment"			
Trigger	Customer click the 'Pay Later' button			
Step	The system navigate customer back to current movie description page.			
Alt Flow	N/A			
Post conditions	The system successfully go back to current movie description page			
Exceptions	E1. Steps 1-12 – Customer closes the browser window at anytime, and then the system cancels the order placement			

## 1.1.3.4 Register Account User Narrative (Balraj Brar)

## **Register Account User Narrative**

Use Case ID	UC 104: Register an Account		
User Story	As a new customer I want to register to the online application so that I can		
	enter the system.		
Goal	Successful registration to the system with details such as email and		
	password.		
Priority	High		
Actors	Primary Actor – New Member/Customer		
Pre-conditions	The user does not have an existing account.		
Post-conditions	A new account created in the system.		
Trigger	The user navigates to the login page of the application.		

Main Flow	<ol> <li>The user navigates to the Register page of the application</li> </ol>			
	2. The user enters the required details such as name, address,			
	mobile, credit card details, login ID and Password.			
	3. The user clicks the 'Register' button.			
	<ol> <li>The register system checks that the account already exists with</li> </ol>			
	the email provided. If an existing email is provided, then refer to			
	Alternate Flow 2 "Existing Account".			
	5. The Registering system validates the new account details. If an			
	incorrect detail is provided, then highlight the incorrect details with a red '*'.			
	6. The Register system checks that the correct details are provided			
	7. The Register system authenticates the new customer.			
	8. The online application directs the user to the login page of the			
	application			
	9. The use case ends.			
Exceptions	steps 3 & 4 - if the account already exist, the system will reject the			
	registration attempt. The system will not direct the user to the application.			
	An error message will be provided instead.			
Includes				
Supporting	Application needs to be able to communicate to the backend server and			
Information	have access to the database.			
Non-functional	Performance: Page load time			
Requirements	Security: Secure credit card details and customer's personal information			

Alternate Flow 2	"There is an existing account with the mail"			
Trigger	User already has an Account.			
Step	<ol> <li>The login system presents an error message to the user, "There is an existing account with the email"</li> <li>User uses existing account or creates a new account with another email address.</li> </ol>			
Alt Flow				
Post conditions	The registration window successfully displayed an error message.			
Exceptions				

### 1.1.3.5 View a movie trailer/ detailed description (Calvin Thai)

Use Case ID	UC303: View a movie trailer/detailed description		
User Story	As a customer I want to view a movie trailer/detailed description so that I		
	can see if I am interested in the movie.		
Goal	Customer can decide if they want to watch the movie.		
Priority	Medium		
Actors	Primary Actor – Customer		
	Secondary Actor – Youtube, Movie database		

Pre-conditions	The user has successfully logged into the system.					
	The user can access Youtube.					
	The application can communicate with the database.					
	Internet connection					
Post-conditions	The user can now view the movie trailer and/or detailed description.					
Trigger	The user selects a movie and clicks on the movie trailer link.					
Main Flow	<ol> <li>The user clicks on a movie from the catalogue.</li> </ol>					
	2. The movie description pops up and displays the movie's detailed					
	information and tabs to other information.					
	3. The user clicks on the trailer tab.					
	4. The tab displays an embedded Youtube trailer for the movie.					
	5. The user clicks the embedded Youtube trailer.					
	6. The youtube video plays the trailer.					
	7. The use case ends.					
Exceptions	If the trailer link is unavailable then the contents of the Youtube video will					
	be replaced with a "not available" screen.					
Includes						
Supporting	Application needs to be able to communicate to the backend server and					
Information	grab information from the database. The trailer link must direct the user to					
	the appropriate movie trailer.					
Non-functional	Visibility: Link needs to be distinguishable.					
Requirements	Performance: Response time from movie/link click.					
	Performance: Quick response from database query					

# 1.4 Data Requirements

# 1.4.1 Data Dictionary

Ref.	Data Element	Format	Length	Description
01 User				
DE-1001	ID	id	10	Primary key
DE-1002	First Name	Varchar	10	Required, must be alpha,
				e.g. John,
DE-1003	Last Name	varchar	30	Required, last name
DE-1004	Email	Varchar	10	Email, required, must be valid
DE-1005	Password	Varchar	20	Password, required, must be 6 chars or
				more
DE-1006	Mobile Number	varchar	10	Mobile phone contact number
DE-1007	Shipping Address	varchar	100	Address for delivering goods
DE-1008	Date of Birth	date	10	Know if we can legally sell them R rated
				films.
DE-1009	Is Admin	Bool	2	Is the user an administrator or not

02 Movie				
DE-2001	ID	id	10	Primary key
DE-2002	Title	Varchar	20	Required
DE-2003	Year	Int	4	Required

Description	Varchar	255	Required
Trailer	TextField	200	Required, link to youtube movie trailer
Price	float	100	Required, e.g. \$28.99
Maturity Rating	Varchar	5	Required, e.g. G, R, M, PG
Purchase count	Int	1000	Required, increases when a customer purchases (to keep track of most popular movie)
Stock	Int	1000	Required, number of movies available
Stock	Int	1000	Required, number of movies availa
	Trailer Price Maturity Rating Purchase count	Trailer TextField Price float Maturity Rating Varchar Purchase count Int	TrailerTextField200Pricefloat100Maturity RatingVarchar5Purchase countInt1000

03 Order				
DE-3001	ID	id	10	Primary key
DE-3002	Movie	id	10	Foreign key
DE-3003	User	id	10	Foreign key
DE-3004	Quantity	int	100	Default 1
DE-3005	Date	varchar	10	Current date
DE-3006	Order type	varchar	10	Required e.g. Delivery or store pick-up
DE-3007	Discount Modifier	float	5	Used for discounts. Eg 30% off.
DE-3008	Total Cost	float	5	Total cost of the order

04 Review				
DE-4001	ID	id	10	Primary key
DE-4002	name	varchar	20	Author name
DE-4003	rating	float	10	Required, Rating between 0.0 and 5.0
DE-4004	text	varchar	255	Review text
DE-4005	Date	varchar	10	Current date

05 Genre				
DE-5001	ID	id	10	Primary key
DE-5002	name	varchar	20	Genre name

06 Log				
DE-6001	ID	id	10	Primary key
DE-6002	User	id	10	Foreign key
DE-6003	Status	TextField	50	Required, Rating between 0.0 and 5.0
DE-6004	Time Stamp	DateTimeField	10	Time that the log was created

07 MovieR	07 MovieReview					
DE-7001	ID	id	10	Primary key		
DE-7002	Movie	id	10	Foreign key		
DE-7003	Review	id	10	Foreign key		

08 MovieOrder					
DE-8001	ID	id	10	Primary key	
DE-8002	Movie	id	10	Foreign key	
DE-8003	Order	id	10	Foreign key	

09 MovieG	enre			
DE-9001	ID	id	10	Primary key
DE-9002	Movie	id	10	Foreign key

### 1.5 Non-functional Requirements

The non-functional requirements seen in Figure 1.3.1 outlines the criteria to judge the operability of the system. The criteria focuses on realistic expectations that are derived from current performance and security standards on the web.

#### 1.5.1 Non-Functional Requirements Table

601	customer	access the online application 24/7	I always have access to movies	4	н	Done	R1	12	Daniel	Performance
602		log in within three minutes of inputting the correct credentials	I don't have to wait	4	L	Done	R1	13	Daniel	Performance
603	customer	input a long username and password	I can properly input my details	4	Н	Done	R1	13	Daniel	Performance
	customer/sales staff/ admin staff	store large amounts of data on the server	my information can be accessed	8		Done	R1	13	Daniel	Performance
701	admin staff	secure private customer information	attackers can't steal information	16	н	Done	R1	11	Daniel	Security
702	admin staff		only staff can access sensitive	8	н	Done	R1	11	Daniel	Security

#### 1.5 Constraints & risks

#### 1.5.1 Constraints

The three main constraints that could limit a project success are:

**Time and Cost** it will take for completion of project? It is very difficult in a project to balance time and cost, as due to shift in any of the aspect it will imbalance other constrain. For example delays in project delivery result in additional cost such as staff salaries or vice versa.

**Quality** whether the project build is in accordance to the client.

Some of the quality constraints are mentioned below.

- 1. If the website crashes all the current user (Customer) data will be lost.
- 2. Movie purchase per person is limited to 10 per movie.
- 3. The system stall run on Google Chrome, Firefox, Safari and Internet Explorer.
- 4. Once the movie is bought customer cannot cancel the order.

**Scope** What is the expected outcome of the project? Scope are the deliverables which have been agreed by project's owner, it is important to understand the client needs while making system and give regular updates of the project milestones to ensure it is made according to the customer needs.

#### 1.5.2 Risks

#### 1.5.2.1 Technical Risks

When developing software, it is important to understand that there might be some technical boundaries. These could be issues such as insufficient knowledge with tools and

technologies available that could be used to create the software solution eg frameworks and programming languages. Furthermore, technical issues such as the following can occur:

- Website becoming inaccessible
- Website becoming inaccessible during payment processing. What will happen to the movie and customer's money?
- Movie out of stock
- Outdated movie list
- Stock levels not correctly represented between warehouse and online stock levels
- Customer cannot find the movie they are looking for
- Project is not on schedule and tasks are delayed, which could lead in delayed release
- Database is not secure which could lead to attackers inserting malicious SQL queries into the database to gain unauthorised access to sensitive customers data or deleting records
- Poor design/UI, customer not able to navigate where they want to.

#### 1.5.2.2 Requirement Risks

Incorrect understanding of the project requirements can have many unwanted side effects. Such as wasting time, creating an incorrect product or incorrectly implementing a desired core feature. It is important to have good team cohesion and teamwork and to carefully assign work to team members after identifying the most suitable candidate for the task.

#### 1.5.2.3 Quality Risks

The lack of quality standards in the implementation of any software project or neglect of software quality supervision will pose risks to the development of the software. This can be quality issues such as:

- The software does not complete all the user requirements
- The software is not working in a stable manner

#### 1.5.2.4 Team Risk

Creating a large project requires multiple members, therefore we utilise a team based approach. There are risks associated with working in a team of people. We must be able to handle a team member leaving for reasons such as illness or withdrawal of the subject. Potential issues such as poor communication amongst team members or certain team members not being able to get along with each other. These collaboration issues can hinder the production of this product and should be identified and resolved as early as possible if they emerge.

# 2. Plan

# 2.1 Project Schedule

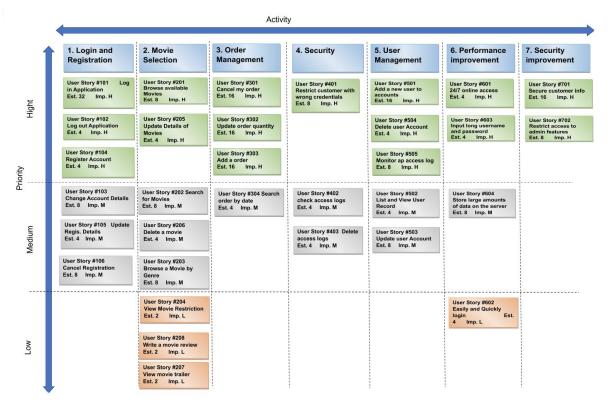
## 2.1.1 Iteration Schedule

Release	Iteration	Starting date Ending data	Goals
Release 0	Iteration 0	12/03/2019 17/03/2019	<ul><li>Project analysis</li><li>Project planning</li><li>Solution design</li></ul>
	Iteration 1	18/03/2019 26/03/2019	Build database     Create data template for user record
	Iteration 2	27/03/2019 08/04/2019	<ul> <li>Achieve basic functionality (e.g. browse movies)</li> <li>Browse and search for movies</li> <li>View movie trailer</li> <li>Achieve basic user data management</li> <li>Activate user account</li> <li>Deactivate user account</li> </ul>
	Iteration 3	08/04/2019 19/04/2019	<ul> <li>Achieve core functionality (e.g. purchase movies, track orders)</li> <li>View movie restrictions</li> <li>Update available stock of each movie</li> <li>Make an order</li> <li>Pay for the order</li> <li>Track orders</li> </ul>
Release 1	Iteration 0	20/04/2019 26/04/2019	<ul><li>Deployment planning</li><li>Testing planning</li></ul>

Iteration 1	27/04/2019 12/04/2019	<ul> <li>Achieve complementary and advanced functionality (e.g. browse movies by genre)</li> <li>Browse movies by genre</li> <li>Achieve basic security</li> <li>Monitor application access logs</li> <li>Secure private customer information</li> <li>Restrict access to admin features</li> <li>Restrict customers when the wrong credentials are</li> </ul>
Iteration 2	13/04/2019 20/04/2019	<ul> <li>Achieve after-sell service functionality (e.g. cancel order) – in progress</li> <li>Send a order cancellation request</li> <li>Approve order cancellation</li> <li>Performance improvement – in progress</li> <li>Access the online application 24/7</li> </ul>
Iteration 3	21/04/2019 31/05/2019	<ul> <li>Achieve after-sell service functionality (e.g. cancel order) – completed</li> <li>Rate a movie</li> <li>Write a movie review</li> <li>Reorder a movie</li> <li>Performance improvement – completed</li> <li>Login to the application with three minutes</li> <li>Store large amounts of data on the server</li> </ul>

### 2.1.2 User Story Map

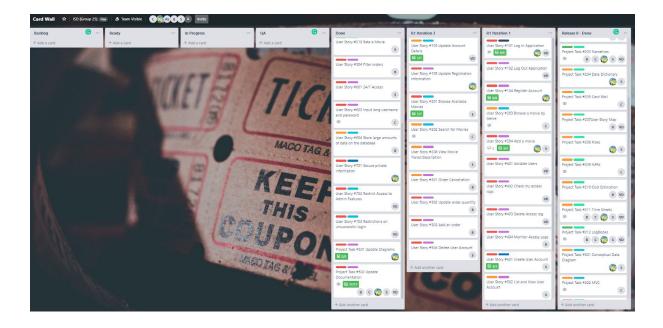




#### 2.1.3 Card Wall

Figure 2.1.3.1 is a screenshot taken during iteration one. Members of the team track progress by moving their task cards towards the done stage. A full image of the card wall is provided in Appendix 7.2.

#### 2.1.3.1 R1 Iteration 3 Card Wall Screenshot



### 2.2 Project Cost Estimates

According to the project requirements and specifications, we assume each of our team member work 8 hours per week. Since we have 5 people in our team, we estimate 40 working hours per week. The project deadline is on 31<sup>st</sup> May 2019, as we start the project on 12 March 2019, project duration is estimated to be 12 Week at maximum, in other word, 480 hours. Thus, the initial budget for the project is approximately up to 40,000\$ with a suggested rate of 80\$/hour.

Besides, to bear any uncertainties which might occur during the project life cycle such as system crash, employee on leave, customer wish to change certain attribute in the system, we are planning a backup budget. By referencing historical similar project, it is estimated to be 10000\$. Thus, the total estimated budget of the given system 50,000\$(approx.) which would include the initial budget of 40,000\$ and backup of 10,000\$.

Release	Iteration	Task	User story	Process/Service	Estimated Hours	Estimated Cost Rate: \$80/hour
Release 0	Iteration 0	Analysis	none	none	4	\$320.00
		Planning	none	none	4	\$320.00
		Design	none	none	8	\$640.00
	Iteration1	Login to application	101	Login & Registration	32	\$2,560.00
		Log out of application	102	Login & Registration	4	\$320.00
		Register account	104	Login & Registration	4	\$320.00
		Add new user record	501	User Management	16	\$1,280.00
		List and view user record	502	User Management	4	\$320.00
		Update/change user record	503	User Management	8	\$640.00
	Iteration 2	Browse available movies	201	Movie Selection	8	\$640.00
		Search for a movie	202	Movie Selection	8	\$640.00
		View a movie trailer/detailed description	303	Movie Selection	4	\$320.00
		Activate user account	504	User management	4	\$320.00
		Deactivate user account	505	User management	4	\$320.00
	Iteration 3	Update stock of each movie	208	Movie selection	4	\$320.00
		Make an order	301	Order management	16	\$1,280.00
		Pay for the order	302	Order management	16	\$1,280.00
		Track orders	304	Order management	4	\$320.00
		View movie restrictions	205	Movie selection	2	\$160.00
Release 1	Iteration 0	Deployment planning	none	none	4	\$320.00
		Testing planning	none	none	4	\$320.00
	Iteration 1	Browse movies by genre	204	Movie selection	8	\$640.00
		Monitor application access logs	508	User management	8	\$640.00
		Secure private customer information	701	Security improvement	16	\$1,280.00
		Restrict access to admin features	702	Security improvement	8	\$640.00
		Restrict customers when the wrong credentials are	703	Security improvement	8	\$640.00
	Iteration 2	Change account details	103	Login & Registration	8	\$640.00

		Send order cancellation request	203	Order management	4	\$320.00
		Approve order cancellation	305	Order management	8	\$640.00
		24/7 online application access	601	Performance Improvement	4	\$320.00
Ite	ration 3	Rate a movie	401	Movie review	2	\$160.00
		Write a movie review	402	Movie review	4	\$320.00
		Re-order a movie	403	Movie review	2	\$160.00
		Easy and quick login	602	Performance improvement	4	\$320.00
		Make application scalable	603	Performance improvement	4	\$320.00
		Make user interface intuitive and straightforward	604	Performance improvement	8	\$640.00
Total			0.0	(3.7)	258	\$20840

# 2.3.0 Project Timesheet

### 2.3.1 Daniel Ebrahimian

Day	Week 1 (Date)	Week 2 (Date)	Week 3	Week 4	Week 5	Week 6	Week 7	Week 8	Week 9	Week 10	Week 11	Total
Monday	0		0	0	0	0	0	0	0	0	1	1.00
Tuesday	2	2	2	9	2	8	3	4	5	2	4	43.00
Wednes day			2		2	4					1	9.00
Thursda y	1	2				5	4	4	2	3	1	22.00
Friday						1				1	5	7.00
Saturda y	2	3		1	3		3	2	5	1	0	20.00
Sunday	1	2						1	3	1	0	8.00
Total	6.00	9.00	4.00	10.00	7.00	18.00	10.00	11.00	15.00	8.00	12.00	110.0 0
Rate	\$80	\$ 80.00	\$80	\$ 80.00	\$80	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	
Total	\$ 480.00	\$ 720.00	\$ 320.00	\$ 800.00	\$ 560.00	\$ 1,440.00	\$ 800.00	\$ 880.00	\$ 1,200.00	\$ 640.0 0	\$ 960.0 0	\$ 8,800. 00

### 2.3.2 Sami Khalil

Day	Week 1 (Date)	Week 2 (Date)	Week 3	Week 4	Week 5	Week 6	Week 7	Week 8	Week 9	Week 10	Week 11	Total
Monda y	2	1		3	2	2			2	1	5	15.00
Tuesda y	2	2	2	4	4		5	6		2		21.00
Wedne sday			2		3	3			3		4	13.00
Thursd ay	1	2			2	3	5		3			13.00
Friday		1	4					4		3	5	12.00
Saturd ay		1	6	4					5	5	1	15.00
Sunday	1		6					2				2.00
Total	6.00	7.00	20.00	11.00	11.00	8.00	10.00	12.00	13.00	11.00	15.00	91.00
Rate	\$80	\$ 80.00	\$80	\$ 80.00	\$80	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00
Total	\$ 480.00	\$ 560.00	\$ 1,600.0 0	\$ 880.00	\$ 880.00	\$ 640.00	\$ 800.00	\$ 960.00	\$ 1,040.0 0		\$ 1,200. 00	\$ 7,280.0 0

## 2.3.3 Calvin Thai

Day	Week 1 (18/03)	Week 2 (25/03)	Week 3 (01/04)	Week 4 (08/04)	Week 5 (15/04)	Week 6 (22/04)	Week 7(29/04)	Week 8 (06/05)	Week 9 (13/05)	Week 10 (20/05	Week 11 (27/05	Total
Monday	0	0	1	0	1	0	0	0	0	0	5	7.00
Tuesday	2	0	0	0	1	0	0	2	3	3	3	14.00
Wednes day	2	0	0	0	0	0	0	2	4	6	5	19.00
Thursda y	0	2	2	0	0	0	0	0	4	0	5	13.00
Friday	2	1	0	2	0	0	0	0	0	0	0	5.00
Saturda y	0	0	4	0	0	0	0	0	0	6	0	10.00
Sunday	0	4	1	3	0	0	0	2	4	1	0	15.00
Total	6.00	7.00	8.00	5.00	2.00			6.00	15.00	16.00	18.00	83.00
Rate	\$80	\$ 80.00	\$80	\$ 80.00	\$80	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00

									\$	\$	\$
Total	\$ 480.00	\$ 560.00	\$ 640.00	\$ 400.00	\$ 160.00			\$	1,280.	1,440.	6,640.
							\$ 480.00	1,200.00	00	00	00

# 2.3.4 Bowen Deng

Day	Week 1 (Date)	Week 2 (Date)	Week 3	Week 4	Week 5	Week 6	Week 7	Week 8	Week 9	Week 10	Week 11	Total
Monday										1		1.00
Tuesda y	2	2	2	3	2	2	2	2	3	4	2	26.00
Wednes day	1	3	2		1			2	1	1		11.00
Thursda y												
Friday	2		1		3				1			7.00
Saturda y				2				3	2			7.00
Sunday	2									3		5.00
Total	7.00	5.00	5.00	5.00	6.00	2.00	2.00	7.00	7.00	9.00	2.00	57.00
Rate	\$80	\$ 80.00	\$80	\$ 80.00	\$80	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	
Total	\$ 560.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 480.00	\$ 160.00	\$ 160.00	\$ 560.00	\$ 560.00	\$ 720.00	\$ 160.00	\$ 4,560.0 0

# 2.3.5 Balraj

Day	Week 1 (Date)	Week 2 (Date)	Week 3	Week 4	Week5	Week6	Week7	Week8	Week9	Week 10	Week 11	Total
Monday			0	0	0							
Tuesday	2	2	2	2	3	1	2	2	3	2	2	23.0 0
Wednesda y					2							2.00
Thursday					2				5			7.00
Friday	2	2	2	2						5	6	19.0 0
Saturday	1			1		1		3		8		14.0 0
Sunday	2	1	2					5	5	10		25.0 0
Total	7.00	5.00	6.00	5.00	7.00	2.00	2.00	10.00	13.00	25.00	8.00	90.00

Rate	\$80	\$ 80.00	\$80	\$ 80.00	\$80	\$ 80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	
Total	\$ 560.00	\$ 400.00	\$ 480.00	\$ 400.00	\$ 560.00	\$ 160.00	\$160.00	\$800.00	\$1040.0 0	\$2000. 00	\$640.0 0	\$7200

## 3. Solution Architecture

#### 3.1 Data Architecture Model

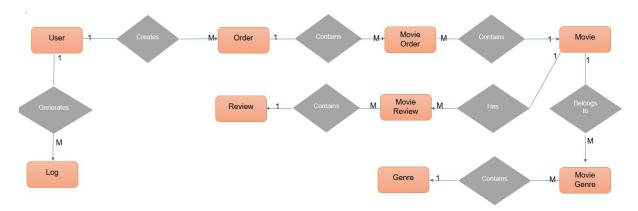


Fig: Above figure is an Data Architecture Model explaining relationship between different entities.

Relationships:

Admin can manage multiple orders.

User can create multiple orders.

Order can have multiple movies.

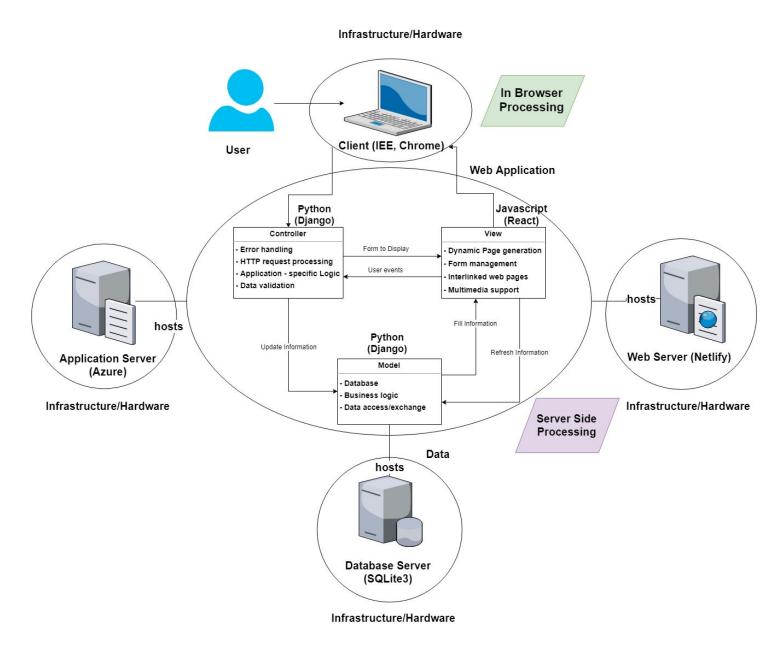
User can give multiple reviews.

A movie can have multiple reviews.

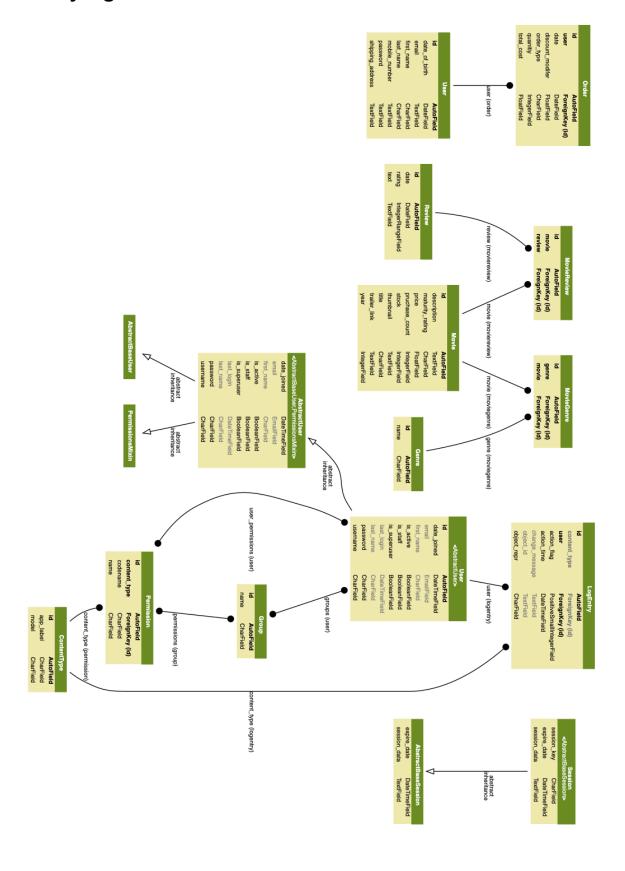
## 3.2 Application Architecture Model

A application architecture model is has been included to illustrate the overall architecture of the web application. The figure below shows the interdependence of the hardware/software components used to host the web application. The core system will operate under the MVC model to split the major components into three connected components. The main drivers of this decision were to allow parallel development, code flexibility and manageability.

Additionally, the database hosts were chosen based on various criteria such as flexibility, usability and functionality.



# 3.3 Django Architecture

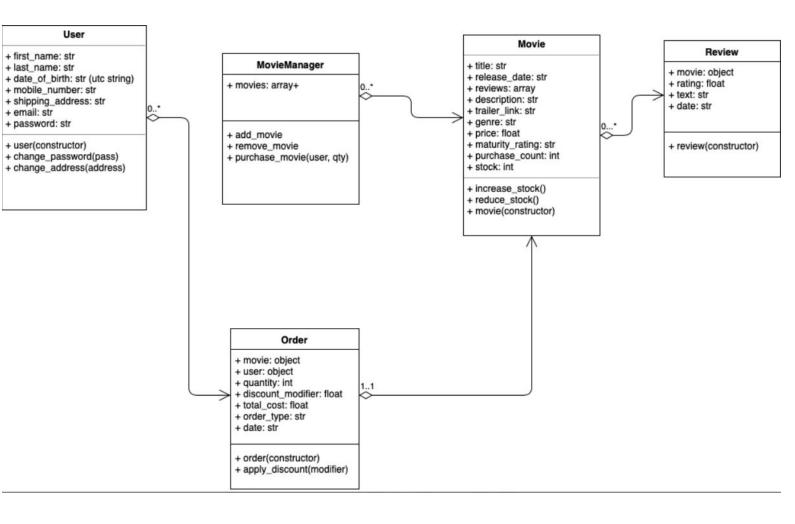


# 4. Solutions Design

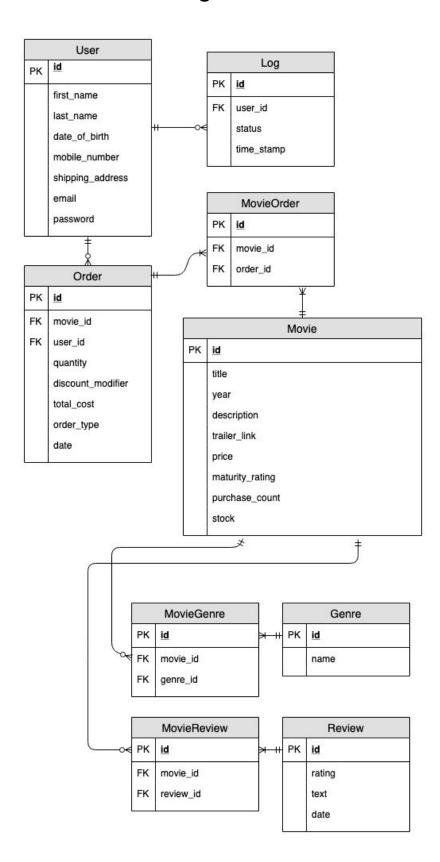
# 4.1 Interaction Design Model

Stages	Access to the application	Browse available movies	Make orders	View Orders in My Orders	Watch and review movies
GOALS	Customer successfully logs in to the online movie shop application	Customer browsers all available movies on screen and finds the movies customer wants to purchase	Customer makes orders of the movies they wish to buy	Customer pays for the order by selected payment method	Customer reviews the purchased movie
TOUCHPOINTS	- Login screen - Register screen	- home page - search screen	home page     Movie detail     page     my order page	- order page - purchase screen	- movie detail page - cart page
ACTIVITIES	Log in to the application     Register an account     Change account details     Log out of the application	Browse movies     by genre     Search for a     movie     View movies     restriction     View movie     trailer	Filling the order detail     Select shipment address	Confirm the order     Click pay to enter payment page	- Write a movie review - Rate a movie
User Satisfaction Level (0-5)	5	5	4	4	3
(0-3)					

# 4.2 Object Design Model



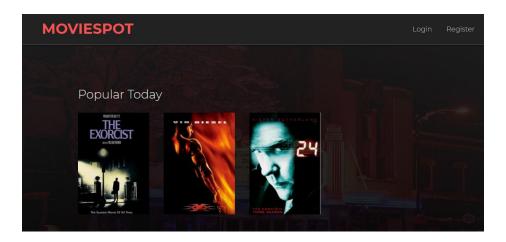
# 4.3 Backend Database Design Model



# 5. Architecture Spike (Software Prototype)

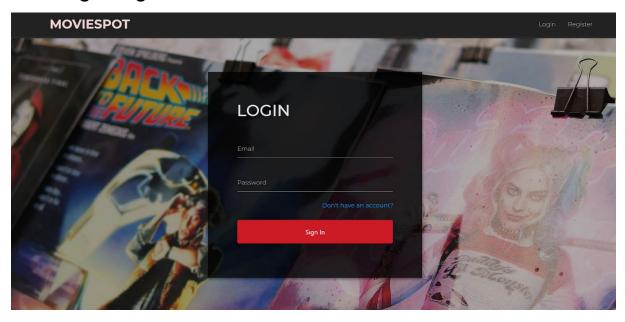
### 5.1 Interfaces

### 5.1.1 Home Page



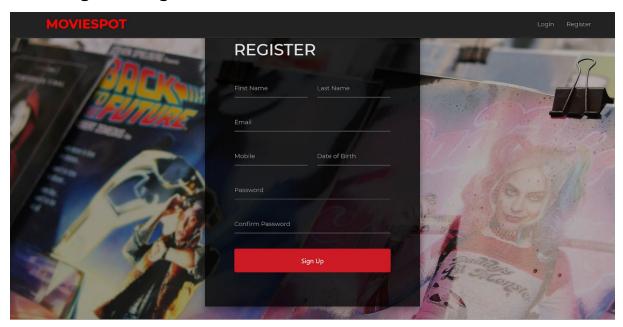
It is the starting point of the web page application. On the top right of the page Login for existing customers and Register button for existing customers is provided.

### 5.1.2 Login Page



Once the existing customer clicks the login button, they will be redirected to login page were the user can login to access the movie page.

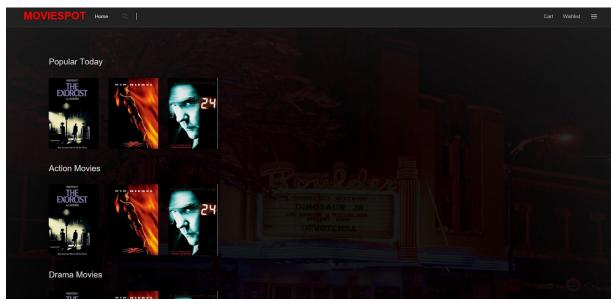
#### 5.1.3 Register Page



Once the new customer clicks the register button, they will be redirected to register page were the new user can enter their details and create a password.

Once they enter sign up they will be redirected to login page to enter the movie store.

### 5.1.4 Movie Display Screen



After logging in the application the customer will be greeted by the movie screen.

On this screen customer and search movies.

On the top right they is also cart option to view existing movies in the cart for purchase and wish list where customer can store their prefered movies to order in future.

#### 5.2. Presentation

A live deployment of the online movie store is available at: <a href="https://online-movie-store.netlify.com/">https://online-movie-store.netlify.com/</a>

### 5.3 GitHub Project

The source code can be found at: <a href="https://github.com/danielebra/online-movie-store">https://github.com/danielebra/online-movie-store</a>

### 6. Current Features

### **6.1 User Access Management**

#### Software Application Feature or Service or Module

Our project requires customer to access the app through 'Login' process and to safely exit through 'Logout' process. When customer click 'Login' button, authentication is done at backend server to ensure security. When customer click 'LogOut' button, the app will navigate customer back to Login page.

	Mapping User Stories									
#101	As a customer, I want to log in to the online application, so that I can access the system's features									
#102	As a customer, I want to log out of the online application, so that I can exit the system securely									
#402	As a customer, I want to check my access logs, so that I can know my logs activities									
#403	As a customer, I want to delete a particular access log, so that I can manage my log records									

#### **Non-functional Aspects**

Access log management is considered as a non-functional feature to keep the system secure. Each login and logout activity will be recorded and stored at backend and these records can be viewed by customer on access log page. Customer can search for logs by date as well as deleting a particular log. However, for security concern, customer cannot update or edit logs. Additional, customer is able to access the application 24/7. Log in process is completed within 2 minutes of inputting the correct credentials. Customer is restricted to admin features such as deleting customer users.

### **Software Testing Results**

Acceptance test criteria

User Story	Criteria
#101	<ol> <li>Login page displays all required data fields</li> <li>Account and password are authenticated on backend server. If authentication is corrected, the app gets that user object as response. Otherwise, the app receives an error</li> <li>If login succeed, app directs customer to home page.</li> </ol>
#102	<ol> <li>When log out of the app, user account details are removed from local storage.</li> <li>After logging out of the app, customer is navigated to Login page</li> </ol>
#402 & #403	<ol> <li>Both login and logout activities are stored on backend.</li> <li>Access logs page display all log activities.</li> <li>A log is deleted once the 'delete' button is clicked, that log is removed on both front-end and back-end.</li> </ol>

#### Test case record

	Test Case	Date	User Story	Test Criteria	Test Result
Test Case #1	Fill in login page with a wrong account, click on 'Login' button	7 May 2019	#101	1. Login page displays all required data fields 2. Account and password are authenticated on backend server. If authentication is corrected, the app gets that user object as response. Otherwise, the app receives an error	Fail

Test Case #2	Login to the app with an existing account, go to 'Access Logs' page, look at what is displayed	20 May 2019	#402	1. Login activity is stored on backend server 2. If login succeed, app directs customer to home page. 3. Access logs page display all log activities.	Success
Test Case #3	Logout of the app and login with the account used in test case #2, go to 'Access Logs' page, look at what is displayed	20 May 2019	#402	Logout activity is stored on backend server     Access logs page display all log activities.	Success
Test Case #4	Login with the account used in test case #2, go to 'Access Logs' page, delete the first 2 logs.	22 May 2019	#403	1. A log is deleted once the 'delete' button is clicked, that log is removed on both front-end and back-end.	Fail

#### **Defect Log**

Defect ID	Defect Description	Defect Date	Test Case ID	Tester Name	Responsible	Status
DI001	When login with a wrong account, I can still access to the system	7 May	Test Case #1	Calvin Thai	Bowen Deng	resolved

DI002	After clicked on the 'delete' button, the logs are not removed from server	22 May	Test Case #4	Balraj Brar	Bowen Deng	resolved	
Summary: total defected – 2, resolved - 2							

## 6.2. Online User Registration

## Software Application Feature or Service or Module

Our application allows a new customer to register their account, so that they can access features such as placing orders, adding movies to wish list, paying for the orders. The customer can view their registration details and update information such as email address and contact details. Customers are able to exit the registration process at any time before submitting the form.

	Mapping user stories					
#104	As a new customer, I want to register an account, so that I become a member of the store					
#103	As a customer, I want to change account details, so that I can keep my account up to date and secure.					

### **Non-functional Aspects**

The registration process is quick and efficient once customer fills in the registration form. Our app allows the customer to make long and complicated input (e.g. password). To ensure security, once the customer exits the registration process, all private information will be destroyed.

#### **Software Testing Results**

Acceptance test criteria

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User Story
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#104	<ol> <li>Display comprehensive input field such as name, email, phone number, address etc. no information missing</li> <li>Allow customer to exit the process</li> <li>Password setting can be complex, consisting of number, letter and symbol.</li> <li>Created new account is sent to backend API</li> <li>Cancel the process will destroy all private information</li> </ol>
#103	<ol> <li>Registration details is changeable during sign-up process and after successful registration.</li> <li>Some information is not changeable such as name, gender.</li> <li>Updated detail will be post to backend API</li> </ol>

## Test case record

	Test Case	Date	User Story	Test Criteria	Test Result
Test Case #1	Click on 'Register' tab to check if all input fields are display correctly	5 May 2019	#104	Display comprehensive input field such as name, email, phone number, address etc. no information missing	Success
Test Case #2	Click on 'Register' tap to enter registration, and click on other tab to see if exit the process	5 May 2019	#104	Allow customer to exit the process     Cancel the process will also be destroyed all private information	Fail

Test Case #3	Click on 'Register' tap and following the process, click 'sign up' button to see if sign-up is successful	6 May 2019	#104 #103	1. Password setting can be complex, consisting of number, letter and symbol. 2. Created new account is posted to backend API 3. Registration details is changeable during sign-up process	Success
Test Case #4	Login with account created in Test Case #3, click 'account detail' tab, check if email address, name, gender can be changed	6 May 2019	#103	1. Registration details is changeable after registration 2. Some information is not changeable such as name, gender. 3. Updated detail will be post to backend API	Success

## <u>Defect Log</u>

Defect ID	Defect Description	Defect Date	Test Case ID	Tester Name	Responsible	Status
DI001	After exit the registration form, the fields did not be destroyed	5 May 2019	Test Case #2	Sammy	Daniel	Resolved

Summary: total defected – 1, resolved - 1

## 6.3. Movie Catalogue Management

### **Description**

The Movie Catalogue is the main screen of the application shown to logged in users. Users can interact with this main menu to browse through information and find more information about movies. The main functions of the Movie Catalogue is, search, view by genre and view movie details. Additionally, there are admin features that allow administrative users to add, delete and update movies from the database. The following user stories have been implemented with this module.

User Story ID	User Story
201	As a user I want to browse the available movies so that I know what movies I can order
202	As a user I want to search for a movie so that I can find the movies I am looking for
204	As a user I want to browse movies by genre so that I can find action/drama movies.
206	As a user I want to update available stock of each movie so that customers know which movies are available for purchase.
303	As a user I want to view a movie trailer/detailed description so that I can see if I am interested in the movie.

#### Non Functional Aspects

- Users can browse the application using a mobile phone
- The movie screen will display <loading> while no movies are found
- The web pages are designed using usability heuristics.
- Users can easily view the table and manage movies all in one location.

#### **Software Testing**

ID	Test Case	Date	User Story	Test Criteria	Test Result
Test Case #301	Scroll through main menu and select 'FAST & FURIOUS 8'.	16 May 2019	#201	A user can browse movies and select a movie.	Success
Test Case #302	Click on the white search bar and type in 'FAST'. Select 'FAST & FURIOUS 8'	19 May 2019	#202	A user must be able to search for a movies/genres by typing into a interactive bar.	Success

Test Case #303	Click on white search bar and type in 'ACTION'. Select on 'FAST & FURIOUS 8'	19 May 2019	#204	Users can search movies by genre.	Fail
Test Case #304	Select the hamburger menu in the top right and select Update Movie from the dropdown menu. Find the 'FAST & FURIOUS 8' log and click on the small pencil. Select the value in the stock column and change the value to '30'.	22 May 2019	#206	Change the amount of available stock for a movie to 30.	Success
Test Case #305	Select 'FAST & FURIOUS 8' image. Once the popup appears view description and scroll down for trailer. Click on embedded youtube trailer to watch.	18 May 2019	#303	View a movie description and trailer using the main menu.	Success

## **Defect Log**

Defect ID	Defect Description	Defect Date	Test Case	Tester's Name	Responsi ble	Status	Comments
DI 501	No movies shown on the main screen,	10/05/2019	#301	Calvin	Calvin	Fixed	Movie list not populated.
DI 502	Movies were shown but cannot be selected.	11/05/2019	#301	Calvin	Calvin	Fixed	Movie object not created.
DI 503	Failed to Add Movie to Database	14/05/2019	#301	Calvin	Calvin	Fixed	Failed to call right functions.
DI 504	Search bar not affecting movie list	14/05/2019	#302	Calvin	Calvin	Fixed	Search functions not built.
DI 505	Changed values did not change when save was clicked.	18/05/2019	#304	Calvin	Calvin	Fixed	Changes were not reflected in the backend.

DI 506	The movie trailer loads but cannot be played.	18/05/2019	#306	Calvin	Calvin	Fixed	Embedded URL not provided
DI 507	Movie Management Search bar is not filtering results correctly.	18/05/2019	#303	Calvin	Calvin	Fixed	Search bar did not have required functions
DI 508	Update genre button not working.	29/05/2019	#304	Calvin	Calvin	Fixed	Genres called from state
Total	Total Defects: 8, Resolved 8						

# 6.4. Order Management

## Software Application Feature or Service or Module

Our online movie store project allows customer to place order(s) on selected movie, and customer is able to cancel the process during order placement. Then the order is stored in the order list as historical record, customer can go to the order to check his/her order. Additional, customer can use the search bar to search order by using order date and time (each order has a unique date and time). If the order has not been paid, customer can cancel and update the order. Customer can also update their order quantity on orders page.

	Mapping user stories					
#301	As a customer, I want to make an order for the movie(s) I selected, so that I can purchase the movie(s).					
#302	As a customer, I want to update my order quantity.					
#303	As a customer, I want to send an order cancellation request, so that I can apply to delete my order.					
#304	As a customer, I want to search an order, so that I can easily find out and check a particular order.					

### **Non-functional Aspects**

To smoothen order placement process, the UI is designed to be concise and easy to understand. Apart from basic order management functionality, to make our customer feel more comfortable and satisfied, we could add some extended features. For example, if customer want to order a movie later, he/she could add that movie to 'wish list'. On the other hand, to improve security, once customer clicks on 'Cancel' during the process, all private data will be destroyed on both front end and back end.

#### **Software Testing Results**

### Acceptance test criteria

User Story	Criteria					
#301	<ol> <li>Display movie details (title, intro, price, stock) before customer place an order</li> <li>Allow customer to choose how many copies to buy</li> <li>Display total price on the screen</li> <li>Created new order is stored on the order list and back-end database</li> </ol>					
#302	Order detail can be changed at any time before check-out     Edited order is updated on back-end database					
#303	Allow customer to cancel unpaid order at any time     Cancelled order is removed from order list and back-end database     Any information about Cancelled order is destroyed					

#304 1. Order can be search by entering order date.

## Test case record

	Test Case Date		User Story	Test Criteria	Test Result
Test Case #1	Check movie page is displaying movie details or not	8 May 2019	#301	Display movie details (title, intro, price, stock) before customer place an order	Success
Test Case #2	Click on the '+' and '-', see if the quantity is changing and display correct total price	8 May 2019	#301	1. Allow customer to choose how many copies to buy 2. Display total price on the screen	Success
Test Case #3	Create a new order on 'FAST & FURIOUS 8' 2 copy, check if new order is stored on order list and backend database	9 May 2019	#301	Created new order is stored on the order list and back-end database	Fail
Test Case #4			#302	1. Order detail can be changed at any time before check-out 2. Edited order is updated on back-end database	Fail

Test Case #5	Cancel the order created on Test Case #3 by clicking on 'Cancel' button, check if order is removed from order list and back-end database #303 #303		#303	1. Allow customer to cancel unpaid order at any time 2. Cancelled order is removed from order list and back-end database 3. Any information about Cancelled order is destroyed		
Test Case #6	Create 5 new orders, input one of the order date, check if proper result is shown	15 May 2019	#304	Order can be search by entering order date	Success	
Test Case #7	System prevents user from purchasing a movie that has 0 stock	rom 2019 asing a that has 0		Place an Factorian out of stock item		

## **Defect Log**

Defect ID	Defect Description	Defect Date	Test Case ID	Tester Name	Responsible	Status
DI001	New order was unable to be posted to backend database	9 May 2019	Test Case#3	Bowen Deng	Balraj	Resolved
DI002			Test Case#4	Bowen Deng	Balraj	Resolved

DI003	Search bar was not giving the correct result order	15 May 2019	Test Case#6	Bowen Deng	Bowen Deng	Resolved	
DI004 Can purchase out of stock movie		31 May 2019	Test Case #7	Daniel	Balraj	Unresolve d	
Summary: total defected – 4, resolved - 3							

# 6.5 User Management

### Software Application Feature or Service or Module

Our online movie store project allows user with an Admin login to access user management feature.

Under this feature the admin can perform following-

- 1. Amin can view, add, update and delete a new user
- 2. can activate and deactivate the user status.
- 3. Can search user based on their full name and phone number.

	Mapping user stories
#501	As an Admin, I want to create a new user.
#502	As an Admin, I want to update existing user details.
#503	As an Admin, I want to view user details.
#504	As an Admin, I want to delete a user.
#505	As an Admin, I want to activate and deactivate user details.
#506	As an Admin, I want to search user based on their full name and phone number.

## **Non-functional Aspects**

To make user management efficient process, the UI design is kept simple and easy to navigate.

- Users can browse the application using a mobile phone
- The web pages are designed using usability heuristics.
- Users can easily view the table and manage user details all in one location.
- This feature is not available to users who do not hold ADMIN login.

## **Software Testing Results**

Acceptance test criteria

User Story	Criteria
#501	<ol> <li>Display '+' icon so admin can access add user field.</li> <li>Display all the necessary fields to add a new user and click sign up.</li> <li>Display added user details to user log and user management api in backend.</li> </ol>
#502	<ol> <li>Display update icon and enable click.</li> <li>Make user details editable.</li> <li>When user details changed and saved, display updated user details.</li> </ol>
#504	<ol> <li>Display delete icon and enable click.</li> <li>Display message to confirm delete.</li> <li>Removed delete user details from user management page and backend database.</li> </ol>

### Test case record

	Test Case	Date	User Story	Test Criteria	Test Result
Test Case #1	Click on 'pencil' icon to change user details, click update. Check if user details updated.	6 May 2019	#502	Click pencil icon to update.     Icon not responsive, hence user details cannot be updated.	Fail

Test Case #2	Press delete icon to check if user is removed from database	21 May 2019	#504	<ol> <li>Press delete icon</li> <li>Click ok in the message box.</li> <li>User deleted from database.</li> </ol>	Success
Test Case #3	Admin click on '+' lcon to add new user and press signup to check if new user added.	20 May 2019	#501	1.Click + icon 2.Add the new user details are filled. 3. Press signup button 4.New user details added both in database and frontend.	Fail

## **Defect Log**

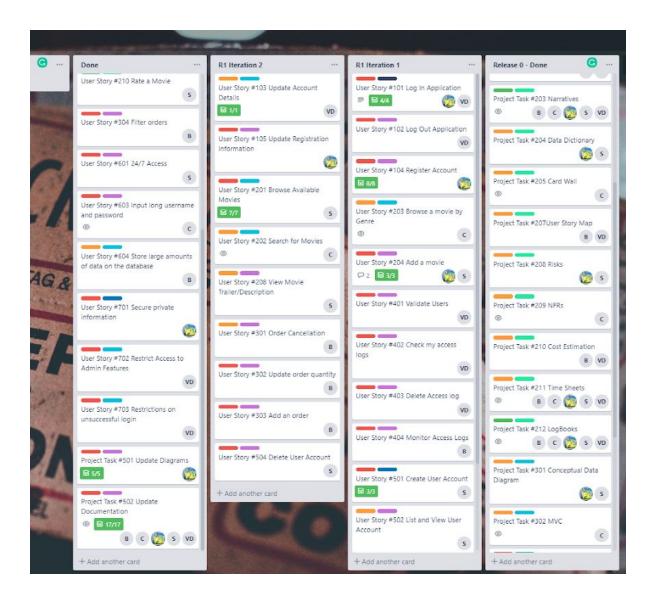
Defect ID	Defect Description	Defect Date	Test Case ID	Tester Name	Responsible	Status
DI001	Amin cannot update user details.	15 May 2019	Test Case #1	Balraj	Sammy	Resolved
DI002	If an admin trys to add a user and exits the pop up, the error messages are displayed on the main interface.	15 May 2019	Test Case #3	Sammy	Sammy	Resolved

Summary: total defected – 1, resolved - 1

# 7. Appendices

# 7.1 Diagrams

## 7.1.1 - Appendix 2. Card Wall



# 7.1.1 - Appendix 1. Requirements Matrix

User Story #	As a/an	I want to	So that	Estimates	Priority	Staus	Release	Iteration	Owner	Process/ Service
101	member customer/sales staff/admin staff	login to the online application	I can access the system's features	32	Н	Done	R1	I1	Bowen	Login & registration
102	member customer/sales staff/admin staff	log out of the application	I can exit the system and protect my account	4	Н	Done	R1	I1	Bowen	Login & registration
103	customer/admin staff	update account details (e.g. password, address)	I can keep my account up to date and secure	8	M	Done	R1	12	Sammy	Login & registration
104	new customer	register an account	I become a member	4	Н	Done	R1	11	Daniel	Login & registration
105	customer	update my registration details	update my information	4	M	Done	R1	12	Daniel	Login & registration
106	customer	cancel my registration	I can delete my account	4	Н	Done	R1	13	Daniel	Login & registration
201	customer	browse the avaliable movies	I know what movies I can order	8	Н	Done	R1	12	Sammy	Movie selection
202	customer	search for a movie by name or genre	I can find the movies I am looking for	8	М	Done	R1	12	Calvin	Movie selection
203	customer	browse movies by genre	I can find movies by genres	8	М	Done	R1	11	Calvin	Movie selection
204	admin staff	add a movie	users can have more choice	4	Н	Done	R1	11	Calvin	Movie selection
205		view movie restrictions	I know if I am suitable to watch the movie		L	Done	R2	13	Calvin	Movie selection
206	admin staff	update details of each movie	customers know the correct details for each movie	4	н	Done	R1	13	Calvin	Movie selection
207	admin staff	delete a movie	I can stop selling a product	2	Н	Done	R1	13	Calvin	Movie selection
208	customer	view a movie trailer/detailed description	I can see if I am interested in the	4	L	Done	R1	12	Calvin	Movie selection
209	customer	write a movie review	I can share my feelings/opinions	4	L	Done	R1	13	Daniel	Movie selection
210	customer	rate a movie	other people can see good movies	4	L	Done	R1	13	Sammy	Movie selection
301	customer	cancel my order	I can cancel my order before purchase.	5	Н	Done	R1	12	Balraj	Order management
302	customer	update my order quantity	I can change my order quantity.	5	Н	Done	R1	12	Balraj	Order management
303	customer	add a order	I can add movie order	5	н	Done	R1	12	Balraj	Order management
304	customer	filter orders	I can search my order by date	5	M	Done	R1	13	Balraj	Order Management
401	admin staff	validate users	user's accounts are protected	3	Н	Done	R1	11	Bowen	Access mangement
402	customer	check my access logs	I can know these log activities	4	М	Done	R1	11	Bowen	
403	customer	detele access log	I can manage my log record	4	M	Done	R1	I1	Bowen	Access mangement
404	admin staff	monitor application access logs	I can identify abnormal logins	8	Н		R1	11		Access mangement Access mangement
			1.00			D				
501	admin staff	add a new user to accounts	I can add new user to database	16	н	Done	R1	11	Vencle Sammy	User management
502	admin staff	list and view user accounts	I can check if user records are	4	M	Done	R1	I1	Sammy	User management
503	admin staff	update/change user accounts	I can keep user records up-to-date	5	M	Done Done	R1	11	Comm	User management
504	admin staff	delete user account	I can remove a user		Н	Done	R1	12	Sammy	User management
601		access the online application 24/7	I always have access to movies		Н	Done	R1	12	Sammy	Performance
602		log in within three minutes of inputting the correct credentials	I don't have to wait		L		R1	13	Daniel	Performance
603	customer	input a long username and password	I can properly input my details	. A	Н	Done	R1	13	Daniel	Performance
604	customer/sales staff/ admin staff	store large amounts of data on the server	my information can be accessed		M	Done	R1	13	Daniel	Performance
701	admin staff	secure private customer information	attackers can't steal information	16	н	Done	R1	I1	Daniel	Security
702		restrict access to admin features	only staff can access sensitive		Н	Done	R1	11	Daniel	Security
						Done		1		

## 7.2 User Interface

The following section are interface designs we developed during team meetings. The interface is broken down into components; particularly, the movie screen. The movie screen

(7.2.2) has embedded interfaces via a tab system of 'Info' (7.2.3), 'Reviews' (7.2.4) and 'Trailer' (7.2.5).

## 7.2.1 Home Screen



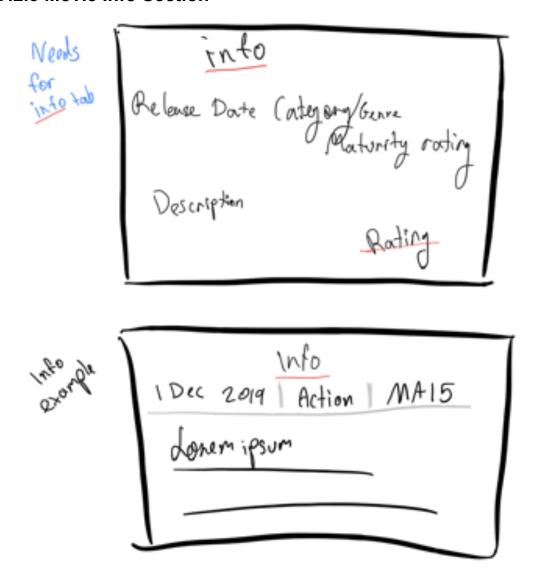
## 7.2.2 Movie Details



Group 25 (31/05/19)

Page 51

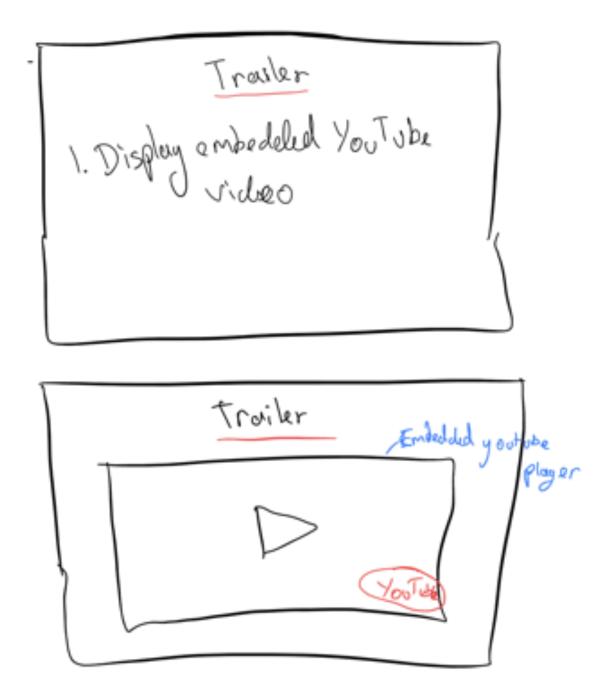
## 7.2.3 Movie Info Section



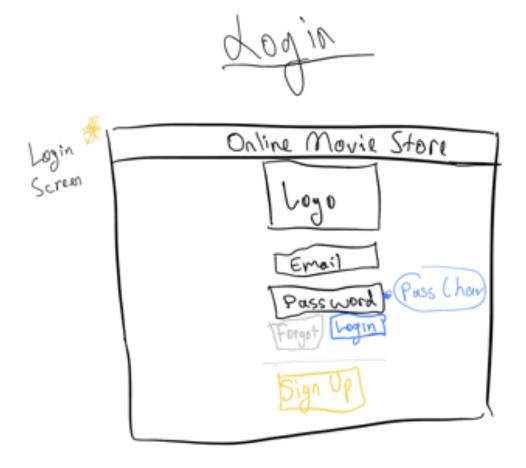
## 7.2.4 Review Section



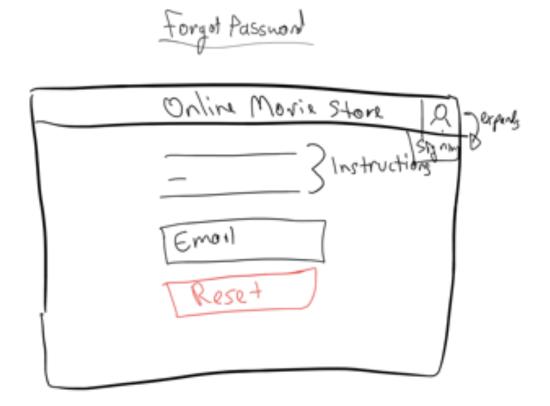
## 7.2.5 Trailer Section



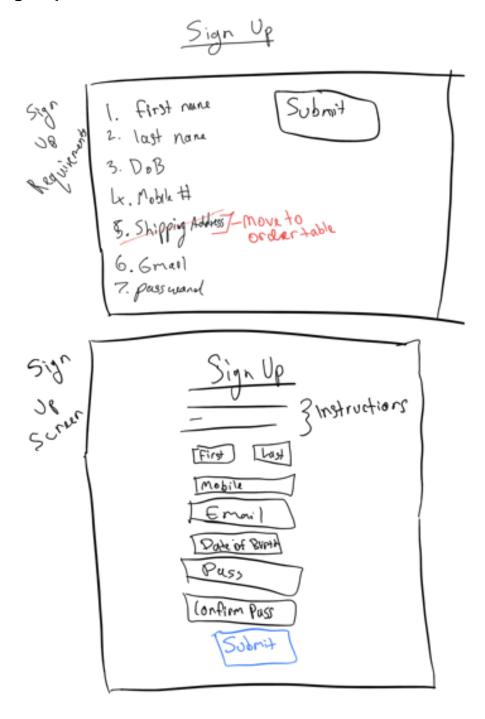
# 7.2.6 Login Screen



# 7.2.7 Forgot Password



## 7.2.8 Sign Up



## 7.3 Log Books

#### 7.3.1 Daniel Ebrahimian

- 14/3/19
  - Create GitHub project
  - Deploy GitHub project to netlify with CI
    - https://online-movie-store.netlify.com/
- 19/3/19
  - Discussed assignment with group members
  - Created Trello
  - Created Google Drive
  - Created Facebook chat
  - Created Slack chat
- 21/3/19
  - Worked on user stories
  - Created assignment 1 document
  - o Performed code review of pull request
  - Modified and merged pull request
  - Researched more about django
- 23/3/19
  - Worked on data dictionary
  - Created entity-relationship-diagram
  - Update assignment 1 document to have more sections and add header numbering
  - Create logging in User Narrative
  - Review user stories and provide feedback
- 24/3/19
  - Write about different types of risks
- 26/3/19
  - Team meeting
  - Assign new tasks
  - Create interface drafts
  - Choose preferred interfaces with team
- 27/3/19
  - Work on Conceptual Data Model
  - Create Class Diagram
- 2/4/19
  - Code review of front end
  - Refactor card system
  - Merge changes
  - Team meeting
  - Discuss completed tasks
  - o Fix deployment issue when redux dev tools is not available on users' browser

- 6/4/19
  - Work on assignment documentation
- 9/4/19 Tuesday
  - Team meeting
  - Discuss progress of tasks with members
  - Assign new tasks for next week
- 10/4/19 Wednesday
  - Research Django
  - o Work on Django backend
  - Work with sammy
  - Create database entities with sammy
- 13/4/19 Saturday
  - Work on assignment documentation
- 16/4/19 Tuesday
  - Work on assignment documentation
  - Work on backend
  - Host backend on azure
  - Work on front end
  - Modify database
- 17/4/19 Wednesday
  - Work on diagrams
  - Work on API
  - o Research more about Django
  - Work on assignment documentation
- 18/4/19 Thursday
  - Create redirect proxy to pass HTTPS requests to HTTP backend
  - o Deploy official backend to azure and use it in the live website
  - Stop using mock data in front end
  - Create genre api
  - Populate genre and review information of database junction tables via custom get request
  - Finalize release 0 and deploy to production
  - Clean up source control platform and create new workflow for release 1
- 14/5/19
  - Work on registration API
  - Work on change password API
  - Refactor database
- 15/5/19
  - Change database datatypes to be more type safe and efficent
  - Work on user details changer API
  - Provide meaningful status errors when API has a bad form request
  - Work on movie creation API
  - Work on genre API
  - Work on MovieGenre API
- 18/5/19

- Work on review API
- Refactor database migrations
- Work on order API
- Expand movie API return values to populate reviews and genres
- Deploy expanded API data to production
- Work on deleting user API
- Work on deleting movie API
- Work on change order API
- Work on change user API
- Deploy new backend to production

#### • 19/5/19

Work on returned error statuses when invalid API requests are made

#### • 20/5/19

- Work on user logging
- Make add movie screen mobile friendly with flex
- Deploy user logging to production

#### 22/5/19

Work on delete user logs API

#### • 23/5/19

Work on source control issues

#### • 25/5/19

- Deploy current updates
- Assist with movie interface design

#### 26/5/19

- Work on MovieGenre API
- Work on api to view all genres related to a movie
- Update production environment

#### • 27/5/19

- Expose movie title in order api
- Resolve repository issues related to dumping of .DS Store files
- Work on API to provide all orders that a user has made

#### • 28/5/19

- Update production environment
- Group meeting
- Help group members

#### • 31/5/19

- o Identify production breaking bug
- Lint all files
- Assist group members

### 7.3.2 Sami Khalil

- 12/3/19
  - Formed group and disscused assignment plan
  - Watched and studied lecture materials

#### Discussing which tech stack to use

#### • 19/3/19

- Worked on user stories
- Collborate on Google drive, trello, slack and facebook
- Researched on Django python backend
- Created a data dictonary for the different objects of the application.

#### • 21/3/19

- Watched tutorials on Django
- Forked master repo
- o Created a basic django app setup and pushed to master

#### • 23/3/19

Added some risks

#### • 26/3/19

- Team meeting
- Discussed how the user interface should look
- Sketch UI

#### • 27/3/19

- Created Conceptual Data Model
- o Worked on Class Diagram

#### • 29/3/19

- Started working on the UI of the application
- Added Redux setup to the frontend

#### • 30/3/19

- Completed Login and Register page
- Decided to go with a dark theme layout
- o Took insprations from Netflix

#### • 31/3/19

- Designed the home page with list of movies
- o Added static movies to give an idea of how the page might look like
- Showed the team to get some feedback
- Pushed to the master repo

#### • 2/4/19

- Team meeting
- Discussed completed tasks and incompleted tasks
- Identified bugs on the live site
- 6/4/19

- Tested out different materalise components
- Drafted out the movie UI
- 7/4/19
  - Created the movie info, reviews and trailer layout
  - Added state within React to pass data in the components
- 9/4/19
  - Polished the UI, colours and animations
  - Showed the team
  - Pushed code to the live site
- 10/4/19
  - Work on creating the model for the database
  - Fix migration issues
- 11/4/19
  - Develop a simple REST API for users and movies
- 14/4/19
  - Work on backend and database
  - Modify tables
- 17/4/19
  - Research more about django and sqlite
  - Fix bugs
- 18/4/19
  - Continue to work on Movies API
  - Connect frontend to movies database
  - Created login and register interface
- 22/4/19
  - Populate movies interface with movies from API
- 27/4/19
  - Create a search function for movies
- 30/4/19
  - Create a wishlist/favourite list
- 2/5/19
  - Create redux state to store data from API locally and use it in different components
  - Move api calls to redux
  - Structure code
- 9/5/19
  - Create a custom header that will change depending in user is admin or not or is logged in
- 10/5/19
  - Work on change account details page
- 15/5/19
  - Develop user management interface
- 17/5/19
  - Dynaminally edit user details
  - Search user by phone or name

- Add user via a pop up
- 20/5/19
  - o Allow the site to be accessed via a user without registeration
  - Ask anonyoums user to provide details upon ordering
  - Allow user to register if they want to
- 25/5/19
  - Help team mates with their features
- 31/5/19
  - o Refactor code
  - Work on report docs
  - o doneee

## 7.3.3 Balraj Brar

19/03/2019

Discussed assignment with group members

Worked on User Stories

Established communication through messenger, trello, google dox.

22/03/2019

Worked on finalizing user stories and estimates and prioritization with Vencle Created rough sketch of user story maps

23/03/2019

Worked on User Story Map
Wrote Narrative
Researched on budget estimation

• 24/03/2019

modify user story map Uploading progress on team dox.

• 26/03/19

Group Meeting
Worked on movie application model

29/03/2019

planning UXD with Vencle completing user stories

31/03/2019

Discussed task to complete Draft user experience design completed user story map

#### 02/04/2019

Planned UXD with Vencle Worked on UXD design (homepage, login, register)

05/04/2019

Worked on release 0 documentation

07/04/2019

**Project Documentation** 

• 09/04/2019

Group Meet- Discussing and finalising online movie website

#### interface

12/04/2019

project constraint and customer journey map with Vencle

13/04/2019

Changes in User Narrative
Discussing Data Architecture Model diagram
Adding content to Data Architecture Model

16/04/2019

Group Interaction (Discussion about Document Finalisation)
Working on Architecture Spike (Software Prototype)
Appendices

• 17/04/2019

Final edits on the document

• /04/2019

Release 1 assignment discussion

23/04/2019

Research work for project Github login

27/04/2019

Research django framework

• 30/04/2019

Research react, node.js

06/05/2019

System config. Terminal setup

#### • 11/05/2019

**Project Initiation** 

#### 12/05/2019

Designing My orders page layout

14/05/2019

Creating api -backend

#### • 16/05/2019

Developing front end my order page

#### 19/05/2019

Creating interface for my order page Testing api in postman

#### • 21/05/2019

Api order creating fields name, price etc Bug fixes

#### 24/05/2019

Front end- search movie

#### • 25/05/2019

Front end- bug fixing - movie title display Add movie button

#### • 26/05/2019

Front end - order update and delete feature Bug Fixes

#### • 28/05/2019

Updating user stories and user story maps Creating customer journey map

#### • 31/05/2019

Refractor code

Final Update on assignment dox and Review

## 7.3.4 Calvin Thai

### **Logbook for Calvin Thai**

#### 12/03/19

- Studied the case study, lectures and assignment brief.
- Group discussions about roles, technology and assigning work.

#### 13/03/19

- Researched and added user cases to the Requirements matrix and user narrative.

#### 15/03/19

- Finalized View movie trailer/detailed description user narrative.
- Added user stories to the requirements matrix.

#### 21/03/19

- Added non-functional requirements to the matrix table.

#### 22/03/19

- Finalized Non-functional requirements to the matrix table.

#### 24/03/19

- Research and drafted a card wall.

#### 28/03/19

- Finalized card wall.

#### 30/03/19

- Researched and drafted MVC diagram.

#### 01/04/19

- Finalised MVC diagram.

#### 04/04/19

- Filled owners column of the matrix table

#### 06/04/19

- Fixed and improved the presentation of the report document.
- Filled missing sections of the report document.

#### 12/04/19

- Added descriptions to diagrams, 3.2
- Fixed and improved the presentation of the report document.

#### 14/04/19

- Updated card wall to include updated matrix fields.
- Modified MVC diagram.

#### 15/04/19

- Updated the assignment document

#### 16/04/19

- Finalize Assignment 1

#### 07/05/19

- Research and install environments, IDE, Github

#### 08/05/19

- Read Specifications and begin planning
- Learned JS React, redux framework and Django

#### 13/05/19

- Studied existing code/progress

#### 14/05/19

- Began front end programming

#### 19/05/19

- Test and log errors

#### 21/05/19

- Bugfixed movie front end component
- Added addmovie front end component

#### 22/05/19

- Connected addmovie front end component with back end via actions
- Added genre support to addMovie

#### 25/05/19

- Bugfixed addmovie
- Tested and logged errors
- Finalized addmovie
- Added updateMovie component

#### 26/05/19

- Bugfix
- Tested and logged errors

#### 27/05/19

- Connected updateMovie with backend via actions

### 28/05/19

- Bugfixed updateMovie

- Added genre support for updateMovie
- Fixed Styling

#### 29/05/19

Added delete movie function to updateMovie

#### 30/05/19

- Bugfixed delete movie
- Tested and log errors
- Finalized updateMovie

#### 31/05/19

- Updated and Finalize report

## 7.3.5 Bowen Deng

- 19/03/2019
  - o Worked with group on requirement matrix
- . 20/03/2019
  - o Worked on user stories
  - o Researched Django
- . 22/03/2019
  - o Worked on user stories estimate and prioritization with Balraj
  - o Draw the user story map (not finished)
- . 24/03/2019
  - o Completed user stories map with Balraj
- · 26/03/2019
  - o Group meeting, got feedback from tutor
- · 27/03/2019
  - o Updated requirement matrix
  - o Updated user story map
  - o Completed project schedule with group
  - o Completed cost estimate with Balraj
- . 29/03/2019
  - o Discussed the detail of User Experience Design with Balraj

- 02/04/2019
  - o Planned User Experience Design with Balraj
  - o Worked on User Experience Design (homepage, login page and register page) with Balraj
- . 05/04/2019
  - o Worked on release 0 documentation
- . 09/04/2019
  - o Met with group to management remaining work for release 0
- · 10/04/2019
  - o Planed customer journey design
- · 12/04/2019
  - o Worked on project constraint and customer journey map with Balraj
- 16/04/2019
  - Met with group to discuss about final editing of documentation and submission
- . 30/04/2019
  - o Project release 0 showcase
- . 07/05/2019
  - Met with team to discuss about back-end implementation and distributed system features
- . 08/05/2019
  - o Researched authentication in Django platform
- 11/05/2019
  - o Implemented account authentication on backend server
  - o Tested back end authentication functionality
- · 14/05/2019
  - o Met with team and reported progress
  - o Discussed the solution of Access Log management
- · 15/05/2019
  - o Worked on Access Logs page front-end UI

- 17/05/2019
  - o Worked on Access Logs page front-end UI
- 18/05/2019
  - o Completed Access Logs page front-end UI
- . 20/05/2019
  - o Connected front-end to back-end so that data is processed
  - o Tested connection: user login and logout should generate log records and stored on backend server
- . 21/05/2019
  - o Deployed access log page to production
  - o Met with team and discussed the progress
  - o Discussed about some technique issues
- · 22/05/2019
  - o Implemented delete access log function
  - o Tested for delete function
- . 26/05/2019
  - o Fixed bugs on access log management

### 7.5 GitHub Metrics

## Mar 10, 2019 - May 31, 2019

Contributions: Commits ▼

Contributions to master, excluding merge commits











