

Verification and Validation Report: Room8

Team 19

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1 Revision History

Date	Version	Notes
Date 1	1.0	Notes
Date 2	1.1	Notes

2 Symbols, Abbreviations and Acronyms

Acronym	description
SRS	Software Requirements Specification
VnV	Verification and Validation
CI/CD	Continuous Integration and Continuous deployment
API	Application Programming Interface
Exp.	Expected
Act.	Actual

[symbols, abbreviations or acronyms – you can reference the SRS tables if needed —SS]

Contents

1	Revision History	i
2	Symbols, Abbreviations and Acronyms	ii
3	Functional Requirements Evaluation	1
3.1	FR211	1
3.2	FR212	1
3.3	FR213	2
3.4	FR214	3
3.5	FR215	3
3.6	FR216	4
3.7	FR217	5
3.8	FR218	6
3.9	FR221	8
3.10	FR222	8
3.11	FR223	9
3.12	FR224	10
3.13	FR231	11
3.14	FR233	11
3.15	FR234	12
3.16	FR235	12
3.17	FR241	13
3.18	FR242	13
3.19	FR243	14
3.20	FR244	14
3.21	FR245	16
3.22	FR251	17
3.23	FR252	17
3.24	FR253	18
3.25	FR254	18
3.26	FR255	19
4	Nonfunctional Requirements Evaluation	20
4.1	Usability	20
4.1.1	NFR237	20
4.1.2	NFR242	20

4.2	Performance	20
4.2.1	NFR214	20
4.2.2	NFR234	20
4.2.3	NFR235	20
4.3	Privacy and Security	20
4.3.1	NFR211	20
4.3.2	NFR212	20
4.3.3	NFR213	21
4.3.4	NFR221	21
4.3.5	NFR231	21
4.3.6	NFR232	21
4.3.7	NFR233	21
4.3.8	NFR244	21
4.3.9	NFR251	21
4.4	etc.(MAYBE RENAME TO "OTHER")	21
4.4.1	NFR222	21
4.4.2	NFR236	21
4.4.3	NFR241	22
4.4.4	NFR243	22
4.4.5	NFR252	22
5	Comparison to Existing Implementation	22
6	Unit Testing	22
7	Changes Due to Testing	22
8	Automated Testing	23
9	Trace to Requirements	23
10	Trace to Modules	23
11	Code Coverage Metrics	23

List of Tables

List of Figures

This document ...

3 Functional Requirements Evaluation

3.1 FR211

The system shall allow users to create an account using their Google account.

FST-UAHM-1 Profile Creation	
Description	Tests if the system is able to handle creating user profiles in the system from frontend inputs
Input	Valid Google account sign in
Exp. Output	Room8 account created and Frontend redirects user to the dashboard
Act. Output	Room8 account created and Frontend redirects user to the dashboard
Evaluation	Acceptance testing
Result	Pass

3.2 FR212

The system shall allows users to log in to their account.

FST-UAHM-2 System Login	
Description	Tests if the system is able to recognize a user profile and to authenticate them to the system
Input	Valid Google account matching the profile in the system
Exp. Output	User profile is authenticated with a new session entry. Frontend redirects user to the dashboard
Act. Output	User profile is authenticated with a new session entry. Frontend redirects user to the dashboard
Evaluation	Acceptance testing
Result	Pass

3.3 FR213

The system shall allows users to log out of their account.

FST-UAHM-3 System Logout	
Description	Tests if the system logs the user out, invalidating their session and returning them to the homepage
Input	User clicks logout button
Exp. Output	The system invalidates the session and redirects the user to the homepage
Act. Output	The system invalidates the session and redirects the user to the homepage
Evaluation	Acceptance testing
Result	Pass

3.4 FR214

The system shall allow users to create a home group using the home name, address, and number of roommates.

FST-UAHM-4 Create Home Instance	
Description	Tests if the system allows users to create a new home group with specified details
Input	Home name, address, and number of roommates to their respective fields
Exp. Output	A new home group instance is created with the specified details, and the user is added as a member
Act. Output	A new home group instance is created with the specified details, and the user is added as a member
Evaluation	Acceptance testing
Result	Pass

3.5 FR215

The system shall allow users to invite other users to join their home group.

FST-UAHM-5 Invite and Remove Users From Home Instance	
Description	Tests if the system allows users to invite others to join a home group and remove them as needed
Input	Valid email address of another user to invite; selection of a user to remove
Exp. Output	The invited user receives an invitation, joins the home group upon acceptance, and can be removed by the home admin
Act. Output	The invited user receives an invitation, joins the home group upon acceptance, and can be removed by the home admin
Evaluation	Acceptance testing
Result	Pass

3.6 FR216

The system shall allow users to view the list of users in their home group.

FST-UAHM-4	Create Home Instance
Description	Tests if the system allows users to create a new home group with specified details
Input	Home name, address, and number of roommates to their respective fields
Exp. Output	A new home group instance is created with the specified details, and the user is added as a member
Act. Output	A new home group instance is created with the specified details, and the user is added as a member
Evaluation	Acceptance testing
Result	Pass

FST-UAHM-6	Leave Home Instance
Description	Tests if the system allows users to leave a home group as needed
Input	Leave home button press
Exp. Output	User receives feedback on their action to leave the home group
Act. Output	User receives feedback on their action to leave the home group
Evaluation	Acceptance testing
Result	Pass

3.7 FR217

The system shall allow users to remove users from their home group.

FST-UAHM-5 Invite and Remove Users From Home Instance	
Description	Tests if the system allows users to invite others to join a home group and remove them as needed
Input	Valid email address of another user to invite; selection of a user to remove
Exp. Output	The invited user receives an invitation, joins the home group upon acceptance, and can be removed by the home admin
Act. Output	The invited user receives an invitation, joins the home group upon acceptance, and can be removed by the home admin
Evaluation	Acceptance testing
Result	Pass

3.8 FR218

The system shall allow users to leave their home group.

FST-UAHM-5	Invite and Remove Users From Home Instance
Description	Tests if the system allows users to invite others to join a home group and remove them as needed
Input	Valid email address of another user to invite; selection of a user to remove
Exp. Output	The invited user receives an invitation, joins the home group upon acceptance, and can be removed by the home admin
Act. Output	The invited user receives an invitation, joins the home group upon acceptance, and can be removed by the home admin
Evaluation	Acceptance testing
Result	Pass

FST-UAHM-6	Leave Home Instance
Description	Tests if the system allows users to leave a home group as needed
Input	Leave home button press
Exp. Output	User receives feedback on their action to leave the home group
Act. Output	User receives feedback on their action to leave the home group
Evaluation	Acceptance testing
Result	Pass

3.9 FR221

The system shall allow users to configure the ChatBot settings to include or exclude messages corresponding to chore schedule, cleanliness manager, and bill splitter.

FST-CC-1	Update Chatbot Settings
Description	Tests if the chatbot settings can be updated successfully by an authorized user
Input	Randomized array of include and exclude inputs
Exp. Output	ChatBot settings entry in database reflect the array of inputs
Act. Output	ChatBot settings entry in database reflect the array of inputs
Evaluation	Acceptance testing
Result	Pass

3.10 FR222

The ChatBot shall send reminders to the group chat about upcoming chores and events in the schedule 2 days in advance.

FST-CC-3	ChatBot Sends Messages to Groupchats
Description	Tests if the ChatBot is able to send messages to a group chat as per configuration
Input	Newly created chore, cleanliness score, and a shared expense
Exp. Output	Chatbot sends the appropriate configured messages to the group chat
Act. Output	Chatbot sends the appropriate configured messages to the group chat
Evaluation	Acceptance testing
Result	Pass

3.11 FR223

The ChatBot shall send notifications to the group chat about new shared living space cleanliness scores immediately after an event is added to the cleanliness manager page.

FST-CC-3	ChatBot Sends Messages to Groupchats
Description	Tests if the ChatBot is able to send messages to a group chat as per configuration
Input	Newly created chore, cleanliness score, and a shared expense
Exp. Output	Chatbot sends the appropriate configured messages to the group chat
Act. Output	Chatbot sends the appropriate configured messages to the group chat
Evaluation	Acceptance testing
Result	Pass

3.12 FR224

The ChatBot shall send notifications to the group chat about new shared expenses added to the bill splitter page immediately after its addition.

FST-CC-3	ChatBot Sends Messages to Groupchats
Description	Tests if the ChatBot is able to send messages to a group chat as per configuration
Input	Newly created chore, cleanliness score, and a shared expense
Exp. Output	Chatbot sends the appropriate configured messages to the group chat
Act. Output	Chatbot sends the appropriate configured messages to the group chat
Evaluation	Acceptance testing
Result	Pass

3.13 FR231

The system shall list the changes in objects of the shared living space before and after a user enters and exits the space.

FST-CM-1	System Evaluates Cleanliness
Description	Tests if the system can evaluate and record changed objects based on captured images
Input	N/A
Exp. Output	List of objects changed in the shared space
Act. Output	List of objects changed in the shared space
Evaluation	Acceptance testing
Result	Pass

3.14 FR233

The system shall display the picture of the detected mess in the shared living space.

FST-CM-2	Display After Use Image
Description	Tests if the system can evaluate and record cleanliness scores based on captured images
Input	N/A
Exp. Output	Prints user's changes to environment if any were made
Act. Output	Prints user's changes to environment if any were made
Evaluation	Acceptance testing
Result	Pass

3.15 FR234

The system shall allow users to view the cleanliness score of other users.

FST-CM-2	Display After Use Image
Description	Tests if the system can evaluate and record cleanliness scores based on captured images
Input	N/A
Exp. Output	Prints user's changes to environment if any were made
Act. Output	Prints user's changes to environment if any were made
Evaluation	Acceptance testing
Result	Pass

3.16 FR235

The system shall allow users to view the history of cleanliness scores and detected messes.

FST-CM-2	Display After Use Image
Description	Tests if the system can evaluate and record cleanliness scores based on captured images
Input	N/A
Exp. Output	Prints user's changes to environment if any were made
Act. Output	Prints user's changes to environment if any were made
Evaluation	Acceptance testing
Result	Pass

3.17 FR241

The system shall allow users to add a new chore to the schedule.

FST-SC-1	Adding Event to Schedule
Description	Tests that new event appears in calendar after it is inputted.
Input	Title, date, time, and duration
Exp. Output	Calendar displaying new chore with input parameters
Act. Output	Calendar displaying new chore with input parameters
Evaluation	Acceptance testing
Result	Pass

3.18 FR242

The system shall allow users to add a new event to the schedule.

FST-SC-1	Adding Event to Schedule
Description	Tests that new event appears in calendar after it is inputted.
Input	Title, date, time, and duration
Exp. Output	Calendar displaying new event with input parameters
Act. Output	Calendar displaying new event with input parameters
Evaluation	Acceptance testing
Result	Pass

3.19 FR243

The system shall allow users to input chore and event details (name, description, time, frequency, assigned users, etc.).

FST-SC-1	Adding Event to Schedule
Description	Tests that new event appears in calendar after it is inputted.
Input	Title, date, time, and duration
Exp. Output	Calendar displaying new chore/event with input parameters
Act. Output	Calendar displaying new chore/event with input parameters
Evaluation	Acceptance testing
Result	Pass

3.20 FR244

The system shall allow users to edit and delete chores and events.

FST-SC-2	Removing Event from Schedule
Description	Tests that event disappears from calendar after existing event is removed.
Input	Chore/event from calendar represented by name, date, time, and duration.
Exp. Output	Chore/event that was removed is no longer displayed in its previous timeblock in the calendar
Act. Output	Chore/event that was removed is no longer displayed in its previous timeblock in the calendar
Evaluation	Acceptance testing
Result	Pass

FST-SC-3	Editing Event in Schedule
Description	Tests that changes can be made to an already-existing event.
Input	Chore/event from calendar represented by name, date, time, and duration.
Exp. Output	Chore/event displayed in calendar after edits contains updated information (i.e. name, date, time, and/or duration)
Act. Output	Chore/event displayed in calendar after edits contains updated information (i.e. name, date, time, and/or duration)
Evaluation	Acceptance testing
Result	Pass

3.21 FR245

The system shall allow users to view the schedule and mark chores as complete.

FST-SC-1	Adding Event to Schedule
Description	Tests that new event appears in calendar after it is inputted.
Input	Title, date, time, and duration
Exp. Output	Calendar displaying new chore/event with input parameters
Act. Output	Calendar displaying new chore/event with input parameters
Evaluation	Acceptance testing
Result	Pass

FST-SC-4	Display Event Schedule
Description	Tests that all events displayed in calendar view.
Input	User goes to calendar page
Exp. Output	Calendar displaying chores and events pertaining to the home group
Act. Output	Calendar displaying chores and events pertaining to the home group
Evaluation	Acceptance testing
Result	Pass

3.22 FR251

The system shall allow users to add a new expense to the bill splitter and notify the involved users.

FST-BSC-1	Add and Split Expense
Description	Tests if the system allows users to add a new expense and splits it among group members
Input	New expense with an amount and shared expense room-mates
Exp. Output	Expense is split equally among group members and recorded
Act. Output	Expense is split equally among group members and recorded
Evaluation	Acceptance testing
Result	Pass

3.23 FR252

The system shall allow users to view what they owe other housemates.

FST-BSC-2	Display User Expenses
Description	Tests if the system displays all expenses associated with a user
Input	User navigates to their expenses page
Exp. Output	System displays all expenses associated with the user
Act. Output	System displays all expenses associated with the user
Evaluation	Acceptance testing
Result	Pass

3.24 FR253

The system shall allow users to view what they owe others.

FST-BSC-2	Display User Expenses
Description	Tests if the system displays all expenses associated with a user
Input	User navigates to their expenses page
Exp. Output	System displays all expenses associated with the user
Act. Output	System displays all expenses associated with the user
Evaluation	Acceptance testing
Result	Pass

FST-BSC-3	Mark Expense as Paid
Description	Tests if the system allows users to mark an expense as paid
Input	User navigated to an expenses page and marks an expense as paid
Exp. Output	System updates the UI state and displays all expenses associated with the user
Act. Output	System updates the UI state and displays all expenses associated with the user
Evaluation	Acceptance testing
Result	Pass

3.25 FR254

The system shall allow users to mark expenses as paid.

FST-BSC-3	Mark Expense as Paid
Description	Tests if the system allows users to mark an expense as paid
Input	User navigated to an expenses page and marks an expense as paid
Exp. Output	System updates the UI state and displays all expenses associated with the user
Act. Output	System updates the UI state and displays all expenses associated with the user
Evaluation	Acceptance testing
Result	Pass

3.26 FR255

The system shall calculate debts in order to minimize the amount of transactions required between housemates.

FST-BSC-1	Add and Split Expense
Description	Tests if the system allows users to add a new expense and splits it among group members
Input	New expense with an amount and shared expense roommates
Exp. Output	Expense is split equally among group members and recorded
Act. Output	Expense is split equally among group members and recorded
Evaluation	Acceptance testing
Result	Pass

4 Nonfunctional Requirements Evaluation

4.1 Usability

4.1.1 NFR237

The system shall declare an instances of someone altering a room finished one there has been no activity in the room for a designated period of time.

4.1.2 NFR242

The calendar system shall display all calendar events to users in their time zone.

4.2 Performance

4.2.1 NFR214

The system should be able to authenticate a user with a median response time of under 1 second.

4.2.2 NFR234

Photos captured with the system will be in a quality high enough to differentiate objects within frame.

4.2.3 NFR235

The system shall process image data in under 30 minutes.

4.3 Privacy and Security

4.3.1 NFR211

All data related to authentication must be encrypted in both transit and in storage.

4.3.2 NFR212

Error messages related to authentication should not disclose sensitive details such as "Incorrect Password".

4.3.3 NFR213

All data related to houses such as addresses and residents should be encrypted in transit and in rest.

4.3.4 NFR221

The chatbot shall not disclose any sensitive information in its messages such as addresses or full names.

4.3.5 NFR231

The system shall not record users.

4.3.6 NFR232

The system shall not capture images of users.

4.3.7 NFR233

The system shall encrypt and securely store all images of homes.

4.3.8 NFR244

The calendar system shall encrypt all events stored.

4.3.9 NFR251

The Bill Splitter system shall encrypt all events stored.

4.4 etc.(MAYBE RENAME TO "OTHER")

4.4.1 NFR222

The chatbot shall not send users too frequently to prevent annoying users.

4.4.2 NFR236

The system shall not report false events which accuse someone of reducing the cleanliness score of an environment.

4.4.3 NFR241

The calendar system shall store all calendar events in UTC.

4.4.4 NFR243

The calendar system shall have a granularity of 5 minutes.

4.4.5 NFR252

The Bill Splitter shall allow users to record numerical values of prices with a granularity of two decimal places.

5 Comparison to Existing Implementation

This section will not be appropriate for every project.

6 Unit Testing

7 Changes Due to Testing

[This section should highlight how feedback from the users and from the supervisor (when one exists) shaped the final product. In particular the feedback from the Rev 0 demo to the supervisor (or to potential users) should be highlighted. —SS]

FR211 - Change description to use Google account instead of using name, email and password.

FST-UAHM-1 - See above description.

FST-UAHM-2 - Change input field of test case to using Google account instead of email and password.

FST-CM-1 - Changed description to remove cleanliness score and add listing objects changed.

FR232 - Removing because of it is no longer part of the implementation scope.

FST-CM-2 - Editing test case to remove cleanliness score mentions and update to showing after images.

- 8 Automated Testing
- 9 Trace to Requirements
- 10 Trace to Modules
- 11 Code Coverage Metrics

Appendix — Reflection

The information in this section will be used to evaluate the team members on the graduate attribute of Reflection.

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:

1. What went well while writing this deliverable?
2. What pain points did you experience during this deliverable, and how did you resolve them?
3. Which parts of this document stemmed from speaking to your client(s) or a proxy (e.g. your peers)? Which ones were not, and why?
4. In what ways was the Verification and Validation (VnV) Plan different from the activities that were actually conducted for VnV? If there were differences, what changes required the modification in the plan? Why did these changes occur? Would you be able to anticipate these changes in future projects? If there weren't any differences, how was your team able to clearly predict a feasible amount of effort and the right tasks needed to build the evidence that demonstrates the required quality? (It is expected that most teams will have had to deviate from their original VnV Plan.)