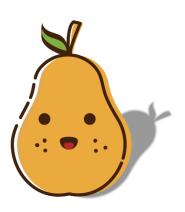
CST8333 Assignment 01



Pear
A Discord User Pairing Bot

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Introduction

As the community manager of a Discord group called the *Femmes and Thems in Tech*, I oversee, engage with and host events for thousands of spectacular women and nonbinary users who utilize our platform daily. Every week, it is my duty to manually pair individuals up who opt in to "break the ice" for those participating and allow for users to meet someone new every week.

Pear is a tool that was not only created for the sake of a school project but serves as the first iteration of a solution to a real-life problem in our community. Manually pairing users worked on a small scale, but the process needed automation and the type of tool necessary to make this happen did not exist at the time of writing for the Discord platform.

Automating the pairing process using a Discord bot not only saves time for the moderation team, but it allows for accuracy and consistency for when pairings would be posted.

While the bot will be originally utilized to pair people up for networking, it is intended to work as a pairing system for any scenario a Discord admin may deem necessary. Our goal is to create a versatile pairing bot that pairs users for any social/logistical need.

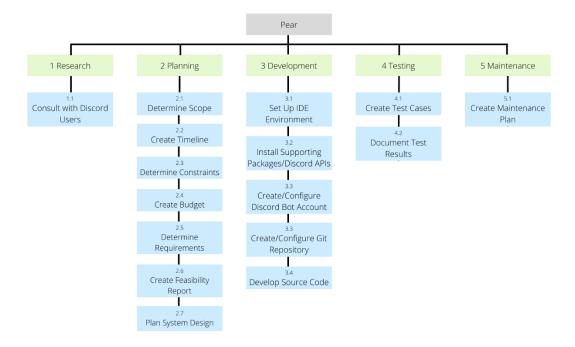
Approach

This project (in respect to the version being created for the purpose of this course) is being conducted using a modified waterfall lifecycle. The project will be done in three phases, each in respect to the assignment/presentation due at the end of each phase.

The measurement criteria for each phase will be the checklists/rubrics associated with the assignment/presentation. 60% of the source code must be completed by the end of phase two, and 100% completed by the end of phase three. The phase will be deemed successful should the majority of checklist/rubric goals for that phase be met.

Work Breakdown Structure

Below is a first draft of the WBS for this project. This is subject to change should new needs arise.



Version Control

Version control will be maintained using a Git repository. The development team plans to utilize the GitHub platform to maintain the code.

Objective

The overall objective is to create a function bot that works as intended by pairing users upon request. This main objective can be broken down into the following:

Table 1: Objectives and Business Outcomes

No.	OBJECTIVE	BUSINESS OUTCOME	MEASUREMENT CRITERIA
1	Bot only pairs users who opt into the pairing system versus all users/online users in the Discord.	Users who wish to be paired are paired, and those who do not wish to be paired are not bothered by the bot.	Users who are opted in are pinged (@ tagged); users who are not are left alone.
2	Bot is only responsive to commands made by Administrator ranks.	Users can enjoy the pairing system without unnecessary/duplicate pairings triggered by unauthorized users.	User with Administrator rank can trigger the bot via command; Bot does not respond to general user commands.

No.	OBJECTIVE	BUSINESS OUTCOME	MEASUREMENT CRITERIA
		Administrators can rely on the bot to not populate the server with unwanted posts.	
3	Bot activity is limited to the designated channel.	Users know where to look for the postings with ease.	Bot only triggers from commands and posts in a designated channel.
4	Bot fetches user IDs from one designated post only.	Users who reacted to unrelated posts in the Discord are not accidently considered in the pairings.	Bot only pairs users who react to a single post. Users who react to other posts are not included.

Scope

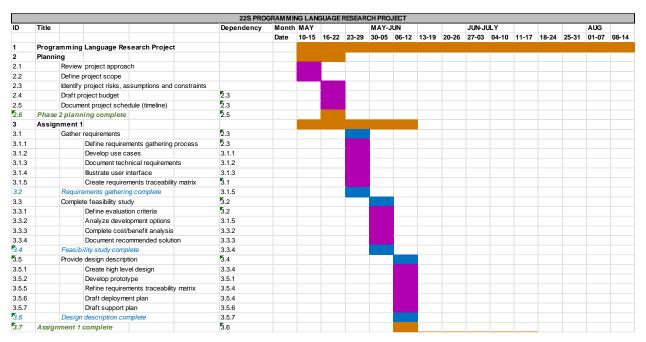
This section describes the features of the bot that will be implemented for the scope of this course. Features beyond the scope are listed as "Activities Out of Scope".

Table 2: Project Scope

ACTIVITIES IN SCOPE	ACTIVITIES OUT OF SCOPE
1. Assignment 1	Apply for business financing
2. Fetch only user IDs/usernames of users who "reacted" to a designated post to be entered into the pairing pool to ensure only those who opt in are paired.	2. Store pairing data in a database schema
3. Randomize the collection order to ensure users are not paired by their place on the "reaction" list.	Ensure no two users are paired multiple weeks in a row
4. Ensure the post can only be triggered by an "Administrator" rank of the Discord server.	Create logic for the bot to post at a designated time without the need to be manually triggered by command.
5. Create a mock Discord server for development with minimum six users for testing.	5. Purchase a hosting service to maintain high availability uptime without the need for an admin to host the bot on a personal machine
6. Create a GitHub repository to maintain the code	
7. Remove reactions by users who have left the Discord.	

Timeline

This section states the timeline for the project deliverables to be completed. Double-clicking on the image below will show the spreadsheet in full.



Clicking the icon below will open the full version in Excel. Please note, this Gantt Chart was created using the template provided, and is cited as a source in the <u>References</u>.



Milestones and Deliverables

This section lists major milestones/deadlines required by this project.

Table 4: Project Milestones and Deliverables

MILESTONE	DATE	DELIVERABLES
1. Assignment 1 - Complete	June 9 2022	Written report and slide presentation
2. Assignment 2 - Complete	July 14 2022	Written report, slide presentation and 60% of source code
3. Assignment 3 - Complete	August 11 2022	Written report, slide presentation and 100% of source code

Risks

This section mentions the risks that are associated with this project.

Table 5: Project Risks (example)

No.	RISK DESCRIPTION	PROBABILITY (H/M/L)	IMPACT (H/M/L)	MITIGATION
1.	Schedule slippage	М	Н	Track project scope and timeline
2.	Discord server outage	L	М	Wait until Discord resolves the issue(s)
3.	Hardware Malfunction	L	Н	Back up project to external source; have a spare machine ready
4.	Lack of Knowledge	М	М	Reach out for help from the internet/experienced developers

Assumptions

Table 6: Project Assumptions

No.	THE FOLLOWING IS ASSUMNED
1.	Fundamentals of new programming language will be learned and put to use, timely, to complete project
2.	Bot will only run in a single server, via a single host machine at any given time
3.	Tracking previous pairings is not necessary for the scope of this project

Technical Constraints

Table 7: Technical Constraints

No.	TECHNICAL CONSTRAINTS
1.	Program requires a user to execute on a host computer for it to function

Budget

Below is the proposed budget for the project. The project is measured in "Level of Effort" instead of currency as no money will be spent on this project.

Please note, the Project Budget was created using the template provided, and is cited as a source in the *References*.

Table 8: Project Budget

	l able 8: Project Budget	
ID	Title	Level of Effort
		(Days)
1	Programming Language Research Project	57.20
2	Planning	5.00
2.1	Review project approach	1.00
2.2	Define project scope	1.00
2.3	Identify project risks, assumptions and constraints	1.00
2.4	Draft project budget	1.00
2.5	Document project schedule (timeline)	1.00
2.6	Planning Complete	0.00
3	Assignment 1	12.50
3.1	Gather requirements	5.00
3.1.1	Define requirements gathering process	1.00
3.1.2	Develop use cases	1.00
3.1.3	Describe data requirements	0.50
3.1.4	Document technical requirements	0.50
3.1.5	Illustrate user interface	1.00
3.1.6	Create requirements traceability matrix	1.00
3.2	Requirements gathering complete	0.00
3.3	Complete feasibility study	4.00
3.3.1	Define evaluation criteria	1.00
3.3.2	Analyze development	1.00
3.3.3	options Complete cost/benefit analysis	1.00
3.3.4	Document recommended solution	1.00
3.4	Feasibility study complete	0.00
3.5	Provide design description	3.50
3.5.1	Create high level design	1.00
3.5.2	Develop prototype	1.00
3.5.3	Refine requirements traceability matrix	0.50
3.5.4	Draft deployment plan	0.50
3.5.5	Draft support plan	0.50
3.6	Design description complete	0.00
3.7	Assignment 1 complete	0.00
4	Assignment 2	19.00
4.1	Select tools and technology	7.00
4.1.1	Define selection criteria	3.00
4.1.2	Evaluate available tools and technologies	3.00
4.1.3	Select tools and technology	1.00
4.2	Tools and technology selection complete	0.00
4.3	Implement source code phase 1	12.00
4.3.1	Translate design into code (min. 60%)	3.00
4.3.2	Evaluate	2.00
4.3.3	code Identify gaps in requirements and design	2.00
4.3.4	Evaluate implementation of code	3.00
4.3.5	Refine requirements traceability matrix	2.00
4.4	Phase 1 source code implementation complete	0.00
4.5	Assignment 2 complete	0.00
5	Assignment 3	20.70
5.1	Implement source code phase 2	5.00

5.1.1		Translate design into code (up to 100%)	1.00
5.1.2		Evaluate	1.00
5.1.3		code Identify gaps in requirements and design	1.00
5.1.4		Evaluate implementation of code	1.00
5.1.4		Refine requirements traceability matrix	1.00
5.1.5 5.2	Phase 2 sour	ce code implementation complete	0.00
5.3	Complete tes		5.20
5.3.1	Complete tes	Refine test plan (traceability matrix)	0.40
5.3.2		Prepare test tracking tools	0.40
5.3.3		Create test environment	0.40
5.3.4		Complete system testing	0.40
5.3.5		Implement build procedures	0.40
5.3.6		Load data into test environment	0.40
5.3.7		Develop test scripts	0.40
5.3.8		Execute test scripts	0.40
5.3.9		Correct defects (if any)	0.40
5.3.10		Document test results	0.40
5.3.11		Obtain approval of testing from Facilitator	0.40
5.3.12		Update support documents (if required)	0.40
5.3.13		Store test data	0.40
5.4	Testing comp	elete	0.00
5.5	Complete de		6.00
5.5.1	·	Refine deployment plan	1.00
5.5.2		Prepare production environment	1.00
5.5.3		Complete data conversion activities	1.00
5.5.4		Complete operation and maintenance prep	1.00
5.5.5		Validate code functionality	1.00
5.5.6		Deploy code	1.00
5.6	Deployment of	complete	0.00
5.7	Complete pre	sentation	4.50
5.7.1		Select slide presentation template	1.50
		Develop presentation	1.50
5.7.2		content	4.50
5.7.3	Drocontation	Submit presentation to Facilitator	1.50
5.8 5.9	Presentation Assignment 3 complete	Complete	0.00 0.00
5.9 5.10	Programming Language Re	asearch Project complete	0.00
3.10	r rogramming Language Re	socion i roject compiete	0.00

Requirements

Introduction

This section lists the use cases and requirements deemed necessary for the success of the project. The requirements are broken down into business, technology, compliance and security.

Use Cases

This section contains high level use cases to be implemented in the system design.

ID: UC-01	Name: Create reaction host post
Actor: Admin User	Trigger: "!create" command
System: Reads command (triggered by prefix "!"),	Goal: Bot posts embed message as a response
@bot.command() create executes	to the command that accepts user reactions

ID: UC-02	Name: Pair users/post pair message
Actor: Admin User	Trigger: "!post" command
System: Reads command (triggered by prefix "!"),	Goal: Bot posts embed message as a response
@bot.command() pair executes	to the command that pairs users who reacted
	in groups of two

ID: UC-03	Name: Delete user reactions no longer on
	server
Actor: Admin User	Trigger: "!post" command
System: Reads command (triggered by prefix "!"),	Goal: Delete users who are unable to be
@bot.command() pair executes	paired (due to no longer being a member of
	the server) before pairing/posting.

Business Requirements

The requirements listed below are listed to meet the needs of the business.

Table 9: Business Requirements

NUMBER	NAME	DESCRIPTION	SUBCATEGORY	DRIVER
B-01	Create reaction collection post	Create the post to collect reactions using "!create!	Functional	Mandatory
B-02	Fetch reaction list from collection post	Gather users who selected the reactions when "!post" is triggered	Functional	Mandatory
B-03	Remove redundant reactions	Remove reactions of deleted users upon "!post" trigger	Functional	Mandatory
B-04	Randomize fetched list	Randomize the list of users upon "!post" trigger	Functional	Mandatory
B-05	Pair users	List the users in groups of two	Functional	Mandatory
B-06	Post pair results	Send an embed message back to the client with the pair results	Functional, Reporting	Mandatory

Technology Requirements

The requirements listed below list the hardware, data, interface, application and availability requirements in technology for the application.

Table 10: Technology Requirements

NUMBER	NAME	DESCRIPTION	SUBCATEGORY	DRIVER
T-01	Physical host	Running machine to host bot	Hardware, Availability	Mandatory
T-02	User Interface	Create a UI that allows for user interaction	Application	Mandatory
T-03	Input/Output – Creating Reaction Post	Ensure bot is triggered by the correct input and generates the correct output	Application	Mandatory
T-04	Input/Output – Creating Pairing Post	Ensure bot is triggered by the correct input and generates the correct output	Application	Mandatory
T-05	Name Format - Mention	Users in the pairing posts must be tagged properly using the @ notation	Data, Interface	Mandatory

Compliance Requirements

The requirements listed below are to ensure the project follows the rules and regulations imposed by Discord.

Table 11: Compliance Requirements

NUMBER	NAME	DESCRIPTION	SUBCATEGORY	DRIVER
C-01	Discord Community Guidelines	Bot must comply with and not promote activity against Discord's Community Guidelines	Discord Rules and Regulations	Mandatory
C-02	Discord Developer Policy	Bot must comply with the API constraints and policy of Discord's Developer Policy	Discord Rules and Regulations	Mandatory
C-03	Discord Privacy Policy	Bot must not obtain sensitive user data without user consent as per the Discord Privacy Policy	Discord Rules and Regulations	Mandatory
C-04	Discord Terms of Service	Bot must not violate the general Discord Terms of Services	Discord Rules and Regulations	Mandatory
C-05	Discord Store Distribution Agreement for Developers	Bot must comply with the Discord Store Distribution Agreement for Developers	Discord Rules and Regulations	Mandatory

Security Requirements

The requirements in this section state the security needs for the project.

Table 12: Security Requirements

NUMBER	NAME	DESCRIPTION	SUBCATEGORY	DRIVER
S-01	Hide Token Data	Ensure critical token data is stored in .env files away from the code	Logical	Mandatory
S-02	Granted Admin Role	Bot must be granted "Administration" privileges on Discord in order to function	Logical	Mandatory

Requirements Traceability Matrix

ID	NAME	DESCRIPTION	TEST CASE ID	SCENARIO	EXPECTED RESULT
B-01	Create reaction	Create the post to collect			
	collection post	reactions using "!create!			
B-02	Fetch reaction list	Gather users who selected			
	from collection post	the reactions when "!post"			
		is triggered			
B-03	Remove redundant	Remove reactions of			
	reactions	deleted users upon "!post"			
		trigger			
B-04	Randomize fetched list	Randomize the list of users			
		upon "!post" trigger			
B-05	Pair users	List the users in groups of			
		two			
B-06	Post pair results	Send an embed message			
		back to the client with the			
		pair results			
T-01	Physical host	Running machine to host			
		bot			
T-02	User Interface	Create a UI that allows for			
		user interaction			
T-03	Input/Output –	Ensure bot is triggered by			
	Creating Reaction Post	the correct input and			
		generates the correct			
		output			
T-04	Input/Output –	Ensure bot is triggered by			
	Creating Pairing Post	the correct input and			
		generates the correct			
		output			
T-05	Name Format -	Users in the pairing posts			
	Mention	must be tagged properly			
		using the @ notation			
C-01	Discord Community	Bot must comply with and			
	Guidelines	not promote activity			
		against Discord's			
		Community Guidelines			
C-02	Discord Developer	Bot must comply with the			
	Policy	API constraints and policy			
		of Discord's Developer			
		Policy			
C-03	Discord Privacy Policy	Bot must not obtain			
		sensitive user data without			
		user consent as per the			
		Discord Privacy Policy			
C-04	Discord Terms of	Bot must not violate the			
	Service	general Discord Terms of			
		Services			
C-05	Discord Store	Bot must comply with the			
-	Distribution	Discord Store Distribution			
	Agreement for	Agreement for Developers			
	Developers				
S-01	Hide Token Data	Ensure critical token data is			
		stored in .env files away			
		from the code			

S-02	Granted Admin Role	Bot must be granted "Administration" privileges on Discord in order to function		
UC-01	Create reaction host post	Bot posts embed message as a response to the command that accepts user reactions		
UC-02	Pair users/post pair message	Bot posts embed message as a response to the command that pairs users who reacted in groups of two		
UC-03	Delete user reactions no longer on server	Delete users who are unable to be paired (due to no longer being a member of the server) before pairing/posting.		

Feasibility

Introduction

The purpose of this section is to evaluate the feasibility of the proposed solution of automating the Discord user pairing process using a bot.

The original goal for this project is to be a fully functional bot that saves pairing data in a schema, runs an algorithm alongside of the pairings against the data saved to pair new people who reacted to a post every week.

During the evaluation process, the team used the criteria listed below.

Evaluation Criteria

- Is the solution technologically feasible?
- Will the solution solve the problem presented?
- Can the client afford the solution?
- Does this solution fit within the given timeframe?
- Is this solution within reach of the development team given their skill/experience level?

It was important to factor in the fact that the development team has other professional and academic commitments alongside of this project. This project is also being used as an educational pillar for the developer(s) as they are writing the logic in a new programming language, which implies that there will be a learning curve for the team.

Most Feasible Solution

Create an MVP which accepts user commands, pairs users who are a part of a reaction list on a specific message (fetched via ID).

Due to time constraints and the experience level of the development team, implementing the above solution is not feasible for this assignment and a bare minimum MVP has been selected as the scope to ensure the project can be completed within the allotted time frame while ensuring stable functionality.

Economic: Feasible. This will cost less than maintaining a DBMS and server host.

Structural: Feasible. The development team has all tools necessary to build this solution and the Discord APIs allow for the functions proposed to be written.

Operational: Feasible. Middle ground solution between what the client wants long-term and what the development team can offer within the constraints. Pairing functionality is still in tact.

Alternative Solutions

Solution 1

Do nothing; continue to pair users manually "as-is" instead of using the bot infrastructure

Economic: Solution is viable to save short term costs, but may lead to a larger pay in manual work down the road.

Structural: N/A

Operational: Solution will not solve the problem of automating the paring, Admins will still need to manually pair users.

Solution 2

Create logic to assist with pairing outside of Discord (such as a list randomizer web application), but continue to post the pairings manually.

Economic:

Structural: Solution would be feasible, but wouldn't utilize Discord and their APIs

Operational: Solution is feasible but redundant. A lot of work would be put into creating an application that would require the user to still do manual work afterwards.

Solution 3

Attempt to create the bot with all of the features originally intended, including the schema and server hosting for high availability.

Economic: Cost will go up, feasibility depends on the budget of the client.

Structural: The use of a DBMS would be required, along with the bot and Discord server/client to save the past pairings.

Operational: The most feasible for the client, as this would eliminate duplicate pairings. The least feasible for the development team as the amount of work to successfully build this solution is outside the scope/timeframe.

Conclusion

While the team may face their respective challenges, Discord and discord.py both offer ample documentation and support to ensure the solution proposed can be achieved.

The solution chosen will allow the development team time to learn the tools they will be using while still producing a valuable product for the client by the deadline

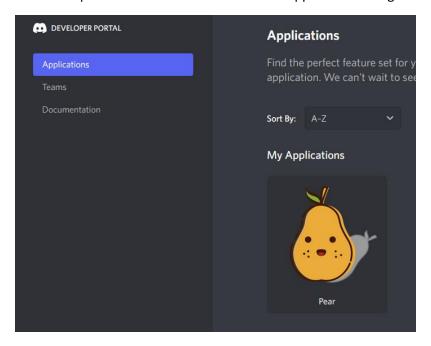
Design

Introduction

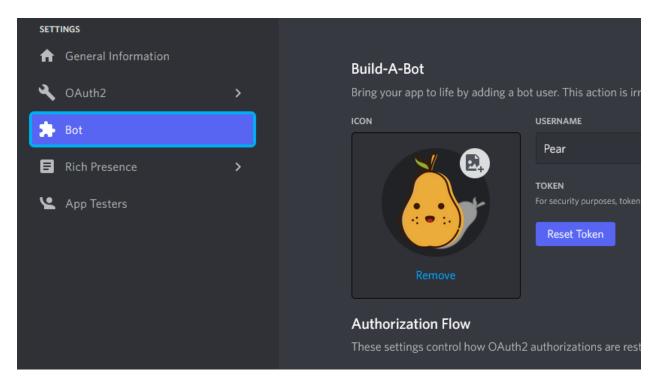
This section includes information on the high-level system design. Most of the application will depend on Discord REST and Gateway APIs, which serve as the bridge for the bot to communicate with the Discord client, server(s) and database(s).

Creating the Bot Account

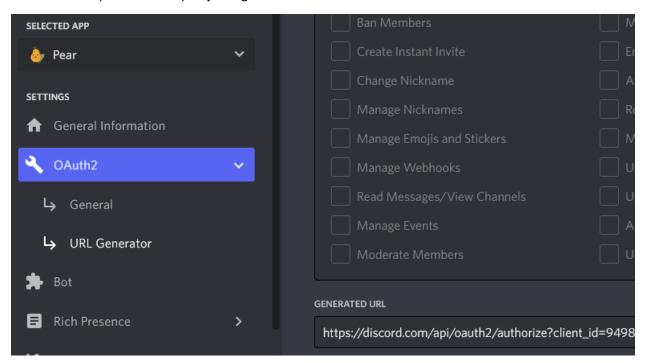
Discord requires all bots to be created as an "Application" using their Developer Portal.

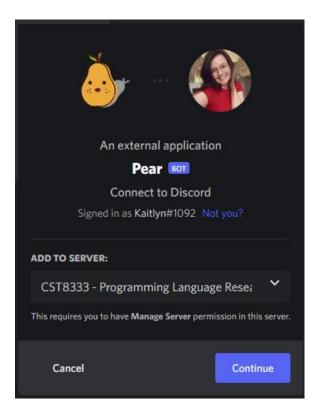


Under the 'Bot' settings, a token will be generated. This token is required to connect the source code to the Discord bot and is only visible when it is created. Should a token reset be needed, the code must be updated with the new token value.



We then utilize the OAuth2 "URL Generator" to create an invite link for the bot that automatically gives it the selected permissions upon joining the selected server.





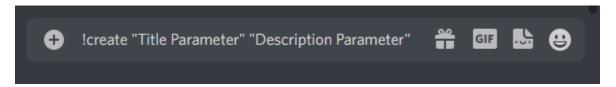
The bot account is then added to the server and the next phase in development can begin.

User Interfaces

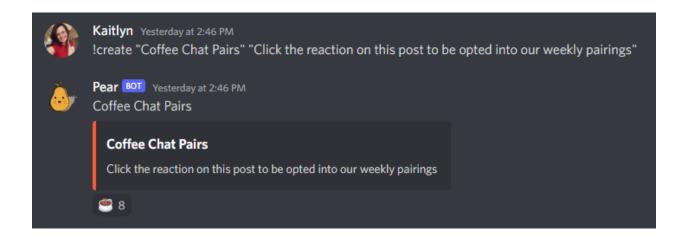
Users are broken into two categories for the purpose of this project.

The Admin user will interact with the bot via the Discord desktop, browser, or mobile client after it has been officially added to the server by issuing a command starting with the prefix "!".

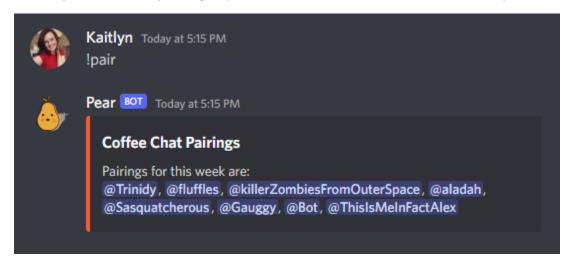
Parameter one determines the title of the reaction host message, while parameter two determines the description, or text to embody in the embed.



Users will then click a reaction (shown as the coffee cup in the screenshot below) to be added to a list.



Then, the Admin user will issue the command "!pair" to pair the users that have selected the reaction. Note, this is only a simple prototype and the pairing function is nothing more than a list of users currently. The idea is to pair in groups of two and add function to increase usability and stability.



The second type of user is the general user, and they are the users tagged with the "@" symbol in the screenshot above. In Discord, when a user is mentioned using the "@" symbol, it sends a ping directly to the user and notifies them that they have been tagged.

General users will not be able to issue commands to the bot and play a "read only" role with the bot. Their position as stakeholders is to enjoy the benefits of the pairing system itself, however the Admin users decide to utilize the bot.

Platforms

The bot itself may run anywhere Python can be installed. This includes Apple, Windows and Linux. Users must be able to access the Discord client (which is available on Apple, Windows, Linux, Browser, Android and iOS) to utilize the bot.

Programming

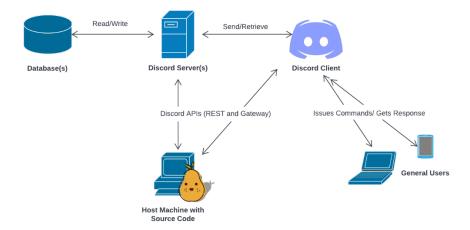
This project has two main functions—one, to create the post to host the reactions from which the bot will pull from, and two, to pair users that reacted to that post and post a message displaying the results.

Using a concept called "cogs" in discord.py will allow us to create a bot utilizing the structure of OOP/ multiple classes instead of creating the bot in one flat bot.py file. This structure will be used to separate the two functions to maintain clean code and better readability.

System Architecture

This project will be written in Python, using the discord.py library in PyCharm IDE. I have referred to a couple tutorials on how to create a Discord bot in Python and will include them in the references section.

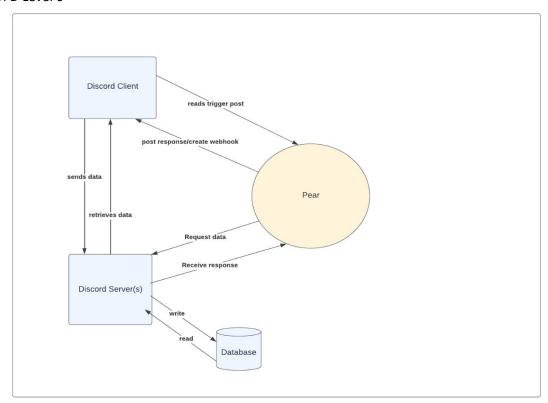
Network Architecture



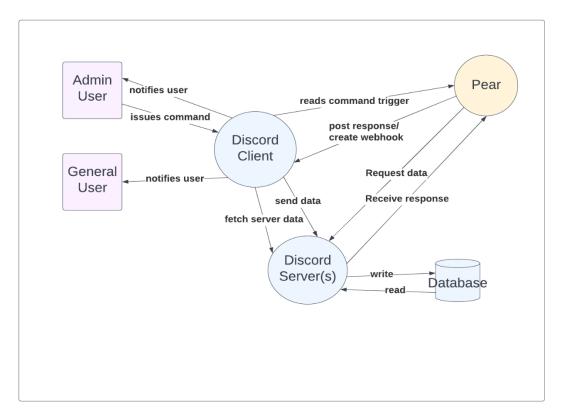
Process (data flow)

Below are two data flow diagrams (DFDs) representing the high-level logic of data flow for this project.

DFD Level 0



DFD Level 1



Security

The bot will utilize the built-in security features of Discord's APIs, OAuth2 and the Discord platform "role" based privileges. All token data will be saved in external .env files to ensure this data is not in plain sight in the primary Python file.

Availability

The project will have relatively low availability this iteration. It will only be available to users while running on a host machine. The availability will be increased to near maximum should the bot be placed on an external web host, where it can run 24/7.

Database Schemas

No external schemas will be created for the scope of this project. All data retrieved will be done via Discord APIs from Discord's official database(s).

Test Plan (in process)

This section will house the test plan and test cases, along with their desired and actual results.

Test Cases

ID	Artifact	Scenario	Expected result	Result	Automated	Hardware

References

- Algonquin College. (2020a). CST8333 Budget Template. Algonquin College.
- Algonquin College. (2020b). CST8333 Timeline Template. Algonquin College.
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Appendix A: Module 2 Checklist

Please use the checklist, below, to track your completion of assignment requirements. Please also note that it is possible that not all the items in the checklist will be applicable to your project. With that said, if you answer "No" in the Completed for an item, then please add a brief explanatory note.

Activity	Completed	If "No" Please Explain
Define/refine the requirements (Planning).	<mark>Yes</mark> /No	
Conduct project planning.	<mark>Yes</mark> /No	
Initiate controlling processes.	<mark>Yes</mark> /No	

Project Approach

Activity	Completed	If "No" Please Explain
Review project approach and validate that the modified waterfall project lifecycle, identify the phases of the project, and define project measures of success.	<mark>Yes</mark> /No	
Initiate engagement with dependent areas. This includes operations, training, support services, data, and documentation management.	<mark>Yes</mark> /No	
Initiate development of a work breakdown structure.	<mark>Yes</mark> /No	
Identify Configuration Management Plan, requirements management process, work products, change control, version control, requirements with status tracking.	<mark>Yes</mark> /No	
Review and revise business objectives, scope, and vision from Concept phase, document the "As-Is" and "To-Be" business processes and any process improvement opportunities.	<mark>Yes</mark> /No	

User Requirements Definition

Activity	Completed	If "No" Please Explain
Identify the project requirements, and decision process.	<mark>Yes</mark> /No	
Define approach for requirements definition, documenting, communicating requirements and identify log tool.	<mark>Yes</mark> /No	
Develop and prioritize use cases for portions of the software application to be developed.	<mark>Yes</mark> /No	
Further define complex use cases (if required) with additional techniques such as data flow diagrams, entity relationship diagrams, state-	<mark>Yes</mark> /No	

transition diagrams, and object	
class and interaction diagrams.	

Technical Requirements Definition

Activity	Completed	If "No" Please Explain
Define data requirements. Create data models to document, as needed.	Yes/No	No database schemas will be created on our end for this project. Only data from Discord's official platforms will be utilized.
Identify, define, and document technology, infrastructure, and support requirements. Conduct/refine enterprise and data architectural reviews.	<mark>Yes</mark> /No	
Define the user documentation deliverable types and the training deliverables needed for the application/system.	Yes/No	
Elaborate the use cases into the necessary functional requirements.	<mark>Yes</mark> /No	
Develop user interface prototype.	<mark>Yes</mark> /No	
Develop and evaluate application/system input and output requirements, screens, menus, reports, and forms.	<mark>Yes</mark> /No	

Requirements Documentation and Review

Activity	Completed	If "No" Please Explain
Prioritize features and/or functional requirements.	Yes/No	
Develop Software Requirements Specification.	Yes/No	This project plan serves as the SRS for the scope of this project
Plan and conduct Requirements Walkthrough. Gather feedback and approval for the Software Requirements Specification.	Yes/No	
Plan and conduct User Requirements Walkthrough. Gather feedback and approval for the Software Requirements Specification.	Yes/No	

Test Planning

Activity	Completed	If "No" Please Explain
Begin development of Test Plan. Evaluate test risks to determine an appropriate test strategy. Include a high-level test schedule.	Yes/No	Category created – failed to implement this by the deadline.
Develop conceptual test cases.	Yes/No	-

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Develop initial draft of User Acceptance Criteria.	Yes/No	-
Use the test cases to verify use cases, technical requirements, and prototypes.	Yes/No	-

Requirements Refinement

Activity	Completed	If "No" Please Explain
Repeat requirements definition steps, as required. Refine SRS [Software Requirement Analysis], if required.	Yes/No	This is an ongoing process that will be done beyond the scope of Assignment 1
Define/revise the System diagram.	Yes/No	

Project Planning

Activity	Completed	If "No" Please Explain
Refine/validate project approach and project lifecycle	<mark>Yes</mark> /No	
Begin development of the Project Notebook and management approaches	Yes/No	I felt like this was redundant with all of the other
Document the project organization.	Yes/No	
Establish Communication strategy.	Yes/No	I am the only one working on this project therefore no official strategy plan was needed.
Review the project schedule, budget and SRS, sponsors, and other appropriate stakeholders.	<mark>Yes</mark> /No	
Prepare Project Funding deliverables and review with the funding approval authority.	<mark>Yes</mark> /No	
Plan for next phase.	<mark>Yes</mark> /No	

Planning/Funding Approval

Activity	Completed	If "No" Please Explain
Baseline requirements, schedule, and budget and place all configurable documents (e.g., SRS, Project Plan, etc.) in the project repository.	<mark>Yes</mark> /No	All but the SRS
Document lessons learned.	<mark>Yes</mark> /No	

Appendix B: Module 3 Checklist

Please use the checklist, below, to track your completion of assignment requirements. Please also note that it is possible that not all the items in the checklist will be applicable to your project. With that said, if you answer "No" in the Completed for an item, then please add a brief explanatory note.

Activity	Completed	If "No" Please Explain
A description of the problem to be solved.	<mark>Yes</mark> /No	
A Project Evaluation Criteria.	<mark>Yes</mark> /No	
A project briefs.	<mark>Yes</mark> /No	
An analysis of potential project sites	Yes/No	Not applicable for this project
Is this Project Plan technically feasible?	<mark>Yes</mark> /No	
Analysis of the development options including the "Do Nothing" option.	Yes/No	
Cost/benefit and life-cycle cost information for major decisions.	<mark>Yes</mark> /No	
Set of conceptual or preliminary drawings (prior to schematic design phase).	<mark>Yes</mark> /No	Included preliminary screenshots instead
Is this Project Plan operationally Feasible?	<mark>Yes</mark> /No	
A professionally prepared project budget.	<mark>Yes</mark> /No	
Recommendation of the project management process to be used.	Yes/No ** labelled 'Most Feasible Solution'	
A discussion of scheduling constraints and impact on program and budget.	<mark>Yes</mark> /No	
Document lessons learned	<mark>Yes</mark> /No	

Appendix C: Module 4 Checklist

Please use the checklist, below, to track your completion of assignment requirements. Please also note that it is possible that not all the items in the checklist will be applicable to your project. With that said, if you answer "No" in the Completed for an item, then please add a brief explanatory note.

Activity	Completed	If "No" Please Explain
Initiate Design Activities.	Yes/No	
Determine/Review Project Plan	Yes/No	
Implement Control processes and activities.	<mark>Yes</mark> /No	
Create mechanisms for tracking, managing, and changing design specs. (Configuration Management).	Yes/No	Redundant for this project,

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Define/Refine project roles and responsibilities.	Yes/No	I am working alone on this project, therefore I fulfil all of the roles.
·		

High-Level Design

Activity	Completed	If "No" Please Explain
Establish a design strategy.	<mark>Yes</mark> /No	
Create a high-level design based on requirements and identify impact risks.	<mark>Yes</mark> /No	
Decompose the system into subsystems and outline the communications.	<mark>Yes</mark> /No	
Create Prototype with inputs and outputs.	<mark>Yes</mark> /No	
Create logical data models and design data model.	Yes/No	No schemas are created for this project
Identify DBMS platform, hardware, operating system.	Yes/No	-
Conduct high level architecture design review.	<mark>Yes</mark> /No	
Baseline High Level Design Document.	<mark>Yes</mark> /No	

Detailed Design

Activity	Completed	If "No" Please Explain
Create physical databases.	Yes/No	No database for this assignment
Create Detailed Design, design system inputs and outputs, user interfaces, and dialogues.	<mark>Yes</mark> /No	
Update traceability matrix.	<mark>Yes/</mark> No	

Test and Documentation Planning

Activity	Completed	If "No" Please Explain
Continue development of test plan.	Yes/No	Still ongoing
Continue development of documentation approach.	Yes/No	

Design Approval

Activity	Completed	If "No" Please Explain
Obtain design approval.	Yes/No	Obtained project approval via email, but not feedback on the design.

Design Phase Clauses

Activity	Completed	If "No" Please Explain
Begin development of the Deployment Strategy and Plan, focusing on the Strategy section.	Yes/No	Started, but not completed
Begin development of the System/Application Support Document to be used for long-term support issues.	<mark>Yes</mark> /No	
Revise Project Schedule and Project Budget as required, and plan for the next phase.	<mark>Yes</mark> /No	Still ongoing
Document Lessons Learned.	<mark>Yes</mark> /No	

Appendix D: Assignment Grading Rubric

Please find, below, the criteria against which Assignment 1 will be graded.

Criteria	Excellent	Good	Requires	Points
	80-100%	50-79%	Improvement	
			<50%	
Assignment Quality	All information	Most information	Some or no accurate	/10
	offered is accurate	offered is accurate	information offered	
		Most views are clearly	Views are rarely or	
	All views are clearly	expressed and	never clear and	
	expressed and well	explained	require further	
	explained		explanation	
		Contains mainly		
	Contains original	original ideas,	Many non- original	
	ideas, connections, or	connections, or	ideas, or unclear	
	applications	applications	connections or	
			applications	
Assignment	Clear, concise	Evidence of some	Lack of evidence or	/10
Knowledge and Skills	synthesis of course	synthesis of course	weakness in the	
Demonstration	content to	content to	synthesis of course	
	demonstrate	demonstrate	content to	
	understanding of	understanding of	demonstrate	
	topic	topic	understanding of	
			topic	
		Some unified and		
	All ideas are clearly	coherent ideas are	Develops and	
	developed, organized	developed with	organizes ideas that	
	logically, and	effective transitions	are not necessarily	
	connected with		connected. Some	
	effective transitions		ideas seem illogical	
		Supports most ideas with effective	and/or unrelated	
	Explores ideas,	examples, and/or	Presents ideas in	
	supports points fully	references, and	general terms; most	
	using a balance of	details, makes key	ideas are	
	evidence, and uses	distinctions	inconsistent/unsuppo	
	effective reasoning to			

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Criteria	Excellent	Good	Requires	Points
	80-100%	50-79%	Improvement	
			<50%	
	make useful	Most relevant course	rted, and reasoning is	
	distinctions	and topic links are	flawed or unclear	
		made		
	All relevant course		Some or no relevant	
	and topic links are		course and topic links	
	made		are made	
Assignment Structure	Formatted as per	Formatted as per	Formatting has not	/5
	assignment details	assignment details in	been followed	
		most components		
	Structure and format		Structure and format	
	enhance delivery of	Structure and format	are unclear and	
	the information	fits well with the	impedes delivery of	
		delivery of the	the information	
		information		
	Clear language is used		Language used is	
	which leads to easy	Mostly clear language	often unclear which	
	readability	is used with minor	impedes readability	
		readability issues		
	Correct grammar and		Many spelling and	
	spelling are	Few or no spelling	grammatical errors	
	consistently used	and/or grammatical		
		errors		
Total Points				/25