Lessons Learned Document

Project Title: Enhancing Customer Authentication with Time-Based One-Time Password (TOTP) Security

This document shares what we learned while working on the project. The project used Agile methods, and the lessons are grouped by each stage — from planning to testing.

1. Understanding the Problem and Planning

- Our first team discussions took time because everyone had different ideas about the problem and solution.
- The original problem statement already included a solution, which made it unclear.
- We didn't use the "Five Whys" method at first, so the issue wasn't fully explored.
- After feedback from our instructor, we fixed the problem statement using the "Five Whys" and removed any solutions from it.
- Writing a proper project charter helped guide us throughout the work.
- Creating a heat map and keeping within the word limit took more time than expected.
- Following Agile helped us make changes step-by-step and stay flexible.

2. Gathering Requirements and Mapping the Process

- We created a process map to better understand how TOTP fits in.
- We collected needs and expectations through lectures and survey questions.
- Some of the early requirements were too detailed and expanded our workload.
- Using Agile user stories made the requirements clearer and more organized.
- We updated our requirements as we made changes to the OS, database, and web server.

3. Database Design and ER Diagram

- At first, our app didn't connect well with the database, so we used XAMPP and phpMyAdmin.
- It was confusing to decide if some tables should be one-to-one or one-to-many.
- After team calls, we fixed the design and made it work.
- We used MariaDB for the final database.
- We added security like access control and encryption to protect data.

4. Architecture and Technical Diagrams

- We were confused about the difference between process and architecture diagrams.
- After our instructor explained, we created the correct version.
- The first version of the architecture was too complex.
- We simplified the diagram, so it was easy to understand.
- The architecture was updated as we built the application.

5. Wireframe and UI Design

- We started with a simple design so users could easily use the website.
- Our first wireframe didn't show enough details, which caused confusion.
- We improved the design after getting feedback from user testing.

6. Development and Testing

- We found some security issues in the TOTP setup and fixed them with help from peers.
- We made scripts to quickly add test users to the database.
- We built backend scripts to check if everything was working as planned.
- We used Flask to run the website and added some clean styling.
- We didn't have enough time to launch the site fully into production.
- We started by testing a Facebook login case to learn how testing works.
- We tested each page of the website to make sure everything worked well.
- We plan to improve the site later by adding biometric login and better design.
- Manual testing was done for all main features.