Verification and Validation Report:

March 6, 2024

# 1 Revision History

Date	Contributors	Notes
Feb 29, 2024	Cassidy	Initial draft and formatting
Mar 4, 2024	Andrew	Filled out table for learning progression
Mar 4, 2024	Stanley	Added test results for performance requirements
Mar 4, 2024	Cassidy	Added test results for tables 2,4,5 and 6
Mar 5, 2024	Stanley	Added test to modules traceability matrix
Mar 5, 2024	Jeremy	Added future changes due to testing

# 2 Symbols, Abbreviations and Acronyms

Table 1: Naming Conventions and Terminology

Term, Abbreviation, or Acronym	Description
A	Shorthand for Assumption
ASL	Shorthand for American Sign Lan-
	guage. It is a form of sign language
	primarily used in the US and in parts
	of Canada
ASLingo	The commercial name for the project
CV	Refers to Computer Vision, the field of
	technology that involves processing vi-
	sual input to achieve various means.
CR	Shorthand for 'Cultural Requirements',
	a subsection of Non-Functional Re-
	quirements.
HSR	Shorthand for 'Health and Safety Re-
	quirements', a subsection of Non-
	Functional Requirements.
FR	Shorthand for Functional Require-
	ments
LR	Shorthand for 'Legal Requirements', a
	subsection of Non-Functional Require-
	ments.
LFR	Shorthand for 'Look and Feel Require-
	ments', a subsection of Non-Functional
	Requirements.
MSR	Shorthand for 'Maintainability and
	Support Requirements', a subsection of
	Non-Functional Requirements.
OER	Shorthand for 'Operational and Envi-
	ronmental Requirements', a subsection
	of Non-Functional Requirements.

OpenCV	Refers to the Open Computer Vision
	Library library available for free to de-
	velopers in order to develop Computer
	Vision applications.
PR	Shorthand for 'Performance Require-
	ments', a subsection of Non-Functional
	Requirements.
SR	Shorthand for 'Security Requirements',
	a subsection of Non-Functional Re-
	quirements.
UHR	Shorthand for 'Usability and Human-
	ity Requirements', a subsection of Non-
	Functional Requirements.

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#### 3 General Information

#### 3.1 Summary

As a maching learning-based image recognition web app, ASLingo has many areas to be tested. The overall software will be broken down into modules. There will be a front-end, a back-end, a database, and a machine learning model which all need to be separately tested, along with physical hardware and compatibility. This document serves as a report of the testing done to ensure that this system has been properly and throughly tested to meet the requirements set by the Software Requirements Specification.

#### 3.2 Objectives

This document aims to outline the testing plan for ASLingo in order to create a functional and reliable product for users that aligns with the specified requirements. The team seeks to build confidence in stakeholders and users that the software is correct and meets or exceeds the initial intended goals, resulting in an overall satisfactory user experience.

#### 3.3 Relevant Documentation

Below is a list of the relevant documentation referenced within the Verification and Validation Plan.

The Development Plan outlines the roles of each team member and the areas that each member will focus on. This breakdown of team responsibilities allows the team to assign testing roles accordingly. This document also contains the tools that the team plans on using for testing.

The VnV Plan outlines the testing plan for the system, as well as outlining the test cases that the team will perform to ensure the project has been properly and throughly tested. This document also contains the tools that the team plans on using for testing.

The Software Requirements Specification lists the functional and non-functional requirements which will aid in testing by formulating a testing plan to meet each requirement. Non-functional requirements should be tested such that

the fit criteria are met.

The Hazard Analysis identifies failure modes to determine the implementation strategies to mitigate them. These will be used as a part of the testing plan to ensure that the failures are covered.

The Module Guide divides the software into modules. The team will build the testing plan around the modules.

The Module Interface Specification further decomposes the software's modules into specific access routines. The team will build the testing plan such that each function and routine works as intended.

## 4 Functional Requirements Evaluation

#### 4.1 System Tests for Authentication

Table 2: System Tests for Authentication

Test	Description	Input	Expected	Actual	Result	Req
ID			Output	Output		ID
FRT1-	User can	User	User suc-	User is	Pass	FR3
A1	make their	inputs	cessfully	shown		
	account	username	makes	successful		
		and pass-	their ac-	account		
		word, then	count	creation		
		selects		page		
		'Sign In'				
FRT1-	User can	Previous	User suc-	User is	Fail	FR4
A2	sign into	user inputs	cessfully	shown		
	account made	username	signs	successful		
	previously	and pass-	into their	account		
		word	account	creation		
				page		

FRT1-	User can sign	User	User signs	None	Fail	FR5
A3	out of their	selects	out of ac-			
	account	'Logout'	count and			
		header	is taken			
			back to			
			home page			
FRT1-	User can reset	User re-	System	None	Fail	FR13
A4	password	quests	changes			
		reset pass-	stored			
		word then	password			
		inputs	to new			
		email	password			

#### 4.2 System Tests for ASL Learning Progression

Many of the learning progression tests are redundant, as the development team and some participating users tested multiple ASL signs using the applications 'Quiz' and 'Practice' sections. All letters of the alphabet were tested to ensure correctness of the system, and all quiz levels were tested to ensure their functionality.

Table 3: System Tests for ASL Learning Progression

Test	Description	Input	Expected Out-	Actual	Result	Req
ID			put	Output		ID
FRT2-	User per-	Alphabetical	The letters 'a',	The let-	Pass	FR2
LP1	forms ASL	signs 'a', 'b', 'c'	'b', 'c' are cor-	ters 'a',		
	signs		rect from user	'b', 'c' are		
				shown by		
				user		
FRT2-	Complete	User goes to quiz	System starts	Quiz is	Pass	FR6
LP2	diagnostic	page	diagnostic quiz	started		
	quiz		until user com-	and com-		
			pletes it	pleted by		
				user		

FRT2-	User at-	User completes	System gener-	No new	Fail	FR7
LP3	tempts	their diagnostic	ates new quiz	course is		
	progression	quiz	for user based	generated		
	based course		on results			
FRT2-	User tracks	User goes to pro-	Views their	None	Fail	FR7,
LP4	their pro-	gression tab	progress			FR12
	gression					
FRT2-	System	User completes a	Result is stored	Not saved	Fail	FR8
LP5	Saved User	quiz	and saved			
	Progress					
FRT2-	Get live	User signs letter	Systems outputs	System	Pass	FR10
LP6	feedback	'a'	letter 'A'	shows		
	from user			user		
	signs			letter 'A'		

## 4.3 System Tests for Web Application

Table 4: System Tests for Web Application

Test	Description	Input	Expected	Actual	Result	Req
ID			Output	Output		ID
FRT3-	User can ac-	User	User is	User is	Pass	FR9
U1	cess the web	opens web	able to	able to		
	application	browser	access	access		
		with the	all pages	all pages		
		ASLingo	of the	of the		
		application	application	application		

## 4.4 System Tests for Hardware

Table 5: System Tests for Hardware

Test	Description	Input	Expected	Actual	Result	Req
ID			Output	Output		ID

FRT4-	User is able	User goes	System is	System is	Pass	FR1
HW1	to access the	to quiz	able to rec-	able to rec-		
	web camera	page and	ognize user	ognize user		
		starts a	signs from	signs from		
		quiz	their cam-	their cam-		
			era	era		
FRT4-	Monitor	User goes	User is	User is	Pass	FR11
HW2	web camera	to quiz	notified if	notified if		
	usability	page and	their cam-	their cam-		
		starts a	era is not	era is not		
		quiz	working	working		
			correctly	correctly		

## 5 Nonfunctional Requirements Evaluation

### 5.1 System Tests for Usability

We tested our usability requirements using a survey for a group of testers to fill out after using the application for 15 minutes. The group of users had an interest in learning ASL, and were willing to fill out this questionnaire to give some perspective on the usability of our application. The survey questions can be found in the Appendix 13.1.

\*\*\*can also include the google form pictures of responses to the survey here and discuss results\*\*\*

Table 6: System Tests for Usability

Test	Description	Input	Expected	Actual	Result	Req ID
ID			Output	Output		
NFRT1-	User is able to	User opens	User is	User is	Pass	UHR1
UT1	start applica-	web appli-	able to	able to		
	tion with no	cation	use ap-	use ap-		
	training		plication,	plication,		
			completes	overall		
			question 1	test score		
			of survey	of <b>ADD</b>		
				PER-		
				$\mathbf{CENT}\%$		
				for survey		
				question 1		
NFRT1-	User is able	User opens	User is	User is	Pass	UHR1
UT2	to complete a	quiz page	able to	able to		
	quiz with no	and starts	complete	complete		
	training	a quiz	a quiz,	a quiz,		
			completes	overall		
			question 3	test score		
			of survey	of <b>ADD</b>		
				PER-		
				CENT%		
				for survey		
				question 3		

NFRT1-	User is able	User opens	User is	User is	Pass	UHR2
UT3	to use ap-	application	able to	able to		
	plication		use ap-	use ap-		
	with vari-		plication,	plication,		
	ous hearing		completes	overall		
	abilities		question 2	test score		
			of survey	of <b>ADD</b>		
				PER-		
				$\mathbf{CENT}\%$		
				for survey		
				question 2		
NFRT1-	User can per-	User is	User can	None	Fail	UHR3
UT4	sonalize their	signed	change			
	account	into their	some			
		account	personal			
			settings			
NFRT1-	System	User tries	System	System	Pass	UHR4
UT5	should show	to com-	prompts	prompts		
	user if input	plete quiz	user to	user to		
	needs to be	but their	fix camera	fix camera		
	adjusted	camera is	settings	settings		
		not set up				
		properly				

## 5.2 System Tests for Performance

Table 7: System Tests for Performance

Test	Description	Input	Expected	Actual	Result	Req
ID			Output	Output		ID

NFRT2-	The applica-	The user	The sys-	The sys-	Pass	PR1
PT1	tion should	should	tem should	tem re-		
	respond to	respond	register	sponded		
	user input	to the ap-	the user's	with the		
	within 1	plication's	input and	detected		
	second.	prompt.	respond to	sign al-		
			the user	most		
			quickly.	instantly.		
NFRT2-	The applica-	The user	The ap-	Static	Fail	PR2
PT2	tion should	should sign	plication	hand signs		
	be able to	in response	should	are recog-		
	accurately	to the ap-	register	nized with		
	determine	plication's	the user's	a total		
	if the user	prompt.	signed	testing		
	has signed		input and			
	the correct		deter-	of around		
	response to		mine if	98%. Dy-		
	the prompt		they have	namic		
	95% of the		signed the	hand signs		
	time.		required	are incon-		
			action	sistent,		
			correctly.	with the		
				accuracy		
				at around		
				50 - 60%.		

# 6 Comparison to Existing Implementation

This section will not be appropriate for every project.

## 7 Unit Testing

## 8 Changes Due to Testing

- The main change for final product will be to ensure user account functionality is working to allow users to grow and learn within the application. This includes creating an account, signing in out, having personalized learning, and progression opportunities.
- The second change due to testing involves ensuring efficiency of sign recognition is held to a high standard from NFRT2 which outlines having a 95% accuracy of determining the user's hand sign.
- From our user testing, we also want to ensure that new and existing users of our application can get the best learning experience possible through a responsive, well designed and tested application

## 9 Automated Testing

## 10 Trace to Requirements

Functional Requirements to System Tests

FR Req. System Test 2 3 6 7 8 9 10 11 12 13 4 5 FRT1-A1 X FRT1-A2 X FRT1-A3 Χ FRT1-A4 X FRT2-LP1 Χ FRT2-LP2 Χ FRT2-LP3 Χ FRT2-LP4 Χ Χ FRT2-LP5 X FRT2-LP6 Χ FRT3-U1 Χ FRT4-HW1 Χ FRT4-HW2 Χ

		UHR			PR		
System Test	1	2	3	4	1	2	
NFRT1-UT1	X						
NFRT1-UT2	X						
NFRT1-UT3		X					
NFRT1-UT4			X				
NFRT1-UT5				X			
NFRT2-PT1					X		
NFRT2-PT2						X	

Non Functional Requirements to System Tests

# 11 Trace to Modules

System Tests to Modules

							Mod	lule					
System Test	M1	M2	М3	M4	M5	M6	M7	M8	M9	M10	M11	M12	M13
FRT1-A1			X									X	X
FRT1-A2				X								X	X
FRT1-A3												X	X
FRT1-A4												X	X
FRT2-LP1	X	X	X			X		X					
FRT2-LP2									X	X			X
FRT2-LP3										X			X
FRT2-LP4										X			X
FRT2-LP5													X
FRT2-LP6	X	X	X							X			
FRT3-U1									X				
FRT4-HW1								X					
FRT4-HW2								X		X			
NFRT1-UT1									X	X	X	X	X
NFRT1-UT2										X	X		
NFRT1-UT3									X	X	X		
NFRT1-UT4												X	X
NFRT1-UT5	X	X	X					X					
NFRT2-PT1	X	X	X	X	X		X						
NFRT2-PT2	X	X	X	X	X					X			

# 12 Code Coverage Metrics

### 13 Appendix

#### 13.1 Usability Survey Questions

A link to the survey that participants were given can be found here. Participants were asked to rank how they felt about the following statements, with the response options being Strongly Disagree, Disagree, Neutral, Agree, and Strongly Agree.

- 1. It was very easy to get right into a testing session with little to no hassle.
- 2. The User Interface is very friendly and it is easy to identify where everything is.
- 3. During a Quiz, its very easy to understand what to do and how to complete it.
- 4. While signing, it is very easy to see what sign I am making and whether to make adjustments or not.
- 5. At my current level of ASL knowledge, it is easy to use the application
- 6. On a scale of 1 to 10, how would you rate your experience with ASLingo? [1 = terrible, 10 = fantastic]

### 13.2 Appendix — Reflection

The information in this section will be used to evaluate the team members on the graduate attribute of Reflection. Please answer the following question:

1. 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.)