

# Verification and Validation Report: Mechatronics Engineering

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# 1 Revision History

Date	Version	Notes
March 8th 2023	1.0	Initial Documentation

## 2 Symbols, Abbreviations and Acronyms

Throughout this document SI (Système International d'Unités) is employed as the unit system. In addition to the basic units, several derived units are used as described below. For each unit, the symbol is given followed by a description of the unit and the SI name.

symbol	unit	SI
m	length	metre
kg	mass	kilogram
s	time	second
°	angle	degree
rad	angle	radian
V	potential	volts
A	current	ampere
$\Omega$	resistance	ohm ( $\Omega = \text{V A}^{-1}$ )
F	capacitance	farad
H	inductance	henry
N	force	newton ( $\text{N} = \text{kg m s}^{-2}$ )
Pa	pressure	pascals ( $\text{Pa} = \text{Nm}^{-2}$ )
Hz	frequency	hertz
J	energy	joule
W	power	watt ( $\text{W} = \text{J s}^{-1}$ )

Table 1: Table of Basic Units

Below are some derived units that do not use a specific SI symbol.

Derived unit	SI
area	$\text{m}^2$
volume	$\text{m}^3$
velocity	$\text{m s}^{-1}$
acceleration	$\text{m s}^{-2}$

Table 2: Table of Derived Units

## 2.1 Abbreviations and Acronyms

symbol	description
A	Assumption
ACC	Acceleration
BAR	Barometer
CSV	Comma-Separated Values
CV	Controlled Variables
DD	Data Definition
EMA	Ecological Momentary Assessment
FSM	Finite State Machine
GD	General Definition
GS	Goal Statement
GYR	Gyrometer
IM	Instance Model
LC	Likely Change
LSS	Lumbar Spinal Stenosis
MV	Monitored Variables
NFR	Non-Functional Requirements
OOP	Object Oriented Programming
PID	Proportional-integral-derivative
PS	Physical System Description
R	Requirement
SI	Système International d'Unités
SReS	School of Rehabilitation Sciences
SRS	Software Requirements Specification

Table 3: Table of Abbreviations and Acronyms

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### 3 Functional Requirements Evaluation

This tests were performed to ensure that the functional requirements were met and the results were noted.

#### 3.1 Duration Test

The following tests were performed to check whether the device maintained an "ON" state throughout the duration of the monitoring period.

##### 1. DT\_1: Regular Inputs

**Initial State:** Device waits for the monitoring period to be set up in the configuration of the device.

**Input:** Monitoring Period ["Date","Time"] : ["03-11-2022", "05:30:PM"].

**Expected Results:** Device turns off after monitoring period.

**How test was performed:** The test was performed by passing in a valid monitoring period and ensuring that the device maintains power throughout this period.

**Observed Results:** The device can last for around 2 days with the current battery circuitry. Any monitoring period in lesser than 2 days had inputs being collected as seen in the serial logs.

##### 2. DT\_2: Invalid Inputs

**Initial State:** Device waits for the monitoring period to be set up in the configuration of the device.

**Input:** Monitoring period ["Date","Time"] : ["3rd November 2022", "Five Thirty PM"].

**Expected Results:** Device returns an error code to the error handler and asserts the Invalid Data Error (BED\_ERR\_INVALID\_DATA).

**How test was performed:** The test was performed by passing an invalid input and ensuring the appropriate error code with the description is returned.

**Observed Results:** When an unexpected input (wrong type) was passed, an error code with a very intuitive description (BED\_ERR\_INVALID\_DATA) showed up on the screen.

##### 3. DT\_3: Earlier Date

**Initial State:** Device waits for the monitoring period to be set up in the configuration of the device.

**Input:** Monitoring period ["Date","Time"] : ["01-1-1999", "05:30:PM"].

**Expected Results:** Device returns an error code to the error handler and asserts the Invalid Data Error (BED\_ERR\_INVALID\_DATA).

**How test was performed:** The test was performed by passing an older date than the current date for configuration.

**Observed Results:** When an older date was passed, an error code with a very intuitive description (BED\_ERR\_INVALID\_DATA) showed up on the screen.

#### 4. DT\_4: Date Beyond Capabilities

**Initial State:** Device waits for the monitoring period to be set up in the configuration of the device.

**Input:** Monitoring period ["Date","Time"] : ["9-12-2300", "05:30:PM"].

**Expected Results:** Device returns an error code to the error handler and asserts the Invalid Data Error (BED\_ERR\_INVALID\_DATA).

**How test was performed:** The test is performed by passing a date greater than what the battery life of the device can support.

**Observed Results:** When a date newer than the maximum date that can be stored was passed, an error code with a very intuitive description (BED\_ERR\_INVALID\_DATA) showed up on the screen.

### 3.2 Device should track Minor Movements

The following tests were performed to analyze the device's sensitivity.

#### Minor Tracking Test

##### 1. MTT\_1: Regular Movement

**Initial State:** Device is worn with all systems working.

**Input:** Tester performs activities at a regular/normal pace (regular walking is roughly 100 steps per minute).

**Expected Results:** The steps taken should be incremented everytime the volunteer walks.

**How test was performed:** The test was performed by attaching the sensor onto the volunteer's finger who walked as usual. This was done to ensure that the device can work under normal scenarios.

**Observed Results:** The steps were incrementing as expected and almost very accurate value of how many steps were logged in serial, with regular walking step rate of 105 steps per minute.



## 2. MTT\_2: Slow Movement

**Initial State:** Device is worn with all systems working.

**Input:** Tester performs activities at a very slow pace.

**Expected Results:** Sudden changes in heart rate would be detected and displayed.

**How test was performed:** The test was performed by attaching the sensor onto the volunteer's finger who walked as if he was limping. This was done to ensure that the device can work for people with limited mobility.

**Observed Results:** **Test Failed.** The device failed to detect heartrate reliably (When heart rate was expected to be roughly 70bpm based on a 3rd party heart rate sensor, the device returned a value of greater than 200bpm). Review the selection of heart rate sensor and review the code.

## 3.3 Prompt Tests

The following tests were done to ensure that the proper prompts were displayed to the user when desired stimuli were detected. Tests involve generating the default and specific prompts for different detections.

### 1. PRT\_1: Test Prompt

**Initial State:** Device has just been reconfigured.

**Input:** Device is turned on for the first time.

**Expected Results:** Test Prompt is displayed.

**How test was performed:** The test was performed by turning on the device for the first time after reconfiguration. Upon turning on the device, there was a test prompt that confirmed that the prompting system was working correctly. The test prompt is the default prompt.

**Observed Results:** **Test Failed.** Device failed to recognize activity appropriately, and microcontroller (Seeeduino XIAO) failed to respond to any input. Hardware issue is yet to be resolved, consider using an alternative microcontroller.

### 2. PRT\_2: Activity Prompt

**Initial State:** Device is in the idle state.

**Input:** Activity has been detected.

**Expected Results:** Specific activity prompt is displayed.

**How test was performed:** The test was done by having a volunteer perform one of the registered activities when the device was idle. This should result in a prompt for the volunteer that is generated based on the specific activity performed.

**Observed Results:** The device displayed the specific prompts as shown below.

Tracked Activity: Tester slows down or comes to a stop.

Activity Prompt: Are you in pain?

Possible Answers: Yes or No

### 3.4 Customizable Thresholds

The following tests were done to ensure that the proper prompts were displayed to the user when activities are detected at configured thresholds. Tests involve generating the test prompt, generating prompts for different activities.

#### 1. TT\_1: Regular Inputs

**Initial State:** Device is in Configuration mode.

**Input:** Regular values for thresholds within limits.

**Expected Results:** Config File generated successfully.

**How test was performed:** The test was performed by setting the device to configuration mode and then setting valid values for the thresholds.

**Observed Results:** The tester has the desired configuration thresholds for respective parameters. A config file was also created successfully.

Eg:

Speed Threshold:

Limits: 0m/s <Threshold <5m/s

#### 2. TT\_2: Below Lower Limit

**Initial State:** Device is in Configuration mode.

**Input:** Values for thresholds below lower limits.

**Expected Results:** Config File generates a BED\_ERR\_OUT\_OF\_BOUNDS.

**How test was performed:** The test was performed by setting the device to configuration mode and then setting values for the thresholds above allowable limits.

**Observed Results:** Configuration file generated an error code for the specific parameter in the config file.

#### 3. TT\_3: Above Upper limit

**Initial State:** Device is in Configuration mode.

**Input:** Values for thresholds above upper limits.

**Expected Results:** Config File generates a BED\_ERR\_OUT\_OF\_BOUNDS.

**How test was performed:** The test was performed by setting the device to configuration mode and then setting values for the thresholds below allowable limits.

**Observed Results:** Configuration file generated an error code for the specific parameter in the config file.

#### 4. TT\_4: Invalid Value

**Initial State:** Device is in Configuration mode.

**Input:** Invalid values for thresholds.

**Expected Results:** Config File generates a BED\_ERR\_INVALID\_DATA.

**How test was performed:** The test was performed by setting the device to configuration mode and then setting invalid values for the thresholds.

**Observed Results:** Configuration file generated an error code for the specific parameter in the config file.

#### 5. TT\_5: No Value

**Initial State:** Device is in Configuration mode.

**Input:** No values for thresholds.

**Expected Results:** Config File generates a BED\_ERR\_INVALID\_DATA.

**How test was performed:** The test was performed by setting the device to configuration mode and then assigning no values for the thresholds.

**Observed Results:** Configuration file generated an error code for the specific parameter in the config file.

### 3.5 Data Storage

The following tests were done to ensure that data is stored when necessary. Tests include checking when storage buffer was full, when prompts were generated and when sensor data needed to be logged.

#### 1. DST\_1: Storage Buffer Full

**Initial State:** Device is in an idle state.

**Input:** Activity detected causing prompt to be generated (Internal storage is full).

**Expected Results:** Data Storage system generates a BED\_ERR\_MEMORY\_FULL

**How test was performed:** The test was performed by first loading the internal memory buffer with garbage values so that it was nearly/completely full. Then a registered activity was triggered, generating the prompts.

**Observed Results:** Once the prompts were answered, the system did not have enough memory to store the new values thus resulting in the expected error code.

## 2. DST\_2: Prompt Generated

**Initial State:** Device is in an idle state.

**Input:** Activity detected causing prompt to be generated.

**Expected Results:** Prompt Response is saved into the internal memory.

**How test was performed:** The test was executed by performing a registered activity and ensuring that the prompt generated is answered and its result is stored in the internal storage buffer.

**Observed Results:** The responses were saved in the internal memory which were later logged to check if they were stored correctly.

eg: Registered Activity: Participant slows down or comes to a stop for an extended period of time.

Prompt Generated:

Are you in pain?

Possible Answers: Yes or No

Prompt Generated:

Do you need assistance?

Possible Answers: Yes or No

## 3. DST\_3: Sensor Storage

**Initial State:** Device is in an idle state.

**Input:** Activity detected causing prompt to be generated.

**Expected Results:** Specific sensor values that triggered a prompt are stored in the internal memory.

**How test was performed:** The test was performed by performing a registered activity and ensuring that the sensor values that caused the prompt are stored in the internal storage buffer.

**Observed Results:** The raw sensor data values that triggered the prompts were stored along with the responses from the users.

### 3.5.1 Data Extraction

The following tests were done to ensure that data can be extracted and presented in a graphical manner deemed acceptable for the purpose of EMA analysis.

#### 1. DXT\_1: Extracting Data

**Initial State:** Device is connected to the device manager.

**Input:** A command that tells the device manager to extract all data from the internal memory.

**Expected Results:** Extracted data is sent to the Host Software where it is stored in the database.

**How test was performed:** The test was performed by first running the device as intended and waiting for a small monitoring period to finish. After this the device was connected to the Host Software with the help of the Device Manager Driver. Once connected, the user can start the extraction process and should be able to see all the relevant data in a presentable manner.

**Observed Results:** The data was read in the host software and updated on the database.

## 2. DXT\_2: Extracting No Data

**Initial State:** Device is connected to the device manager.

**Input:** A command that tells the device manager to extract all data from the internal memory.

**Expected Results:** Device Manager returns a BED\_ERR\_EMPTY\_DATA error

**How test was performed:** The test was performed by first deleting all the contents of the internal memory prior to connection with the Host Software. Once connected and the extraction process began, data was attempted to be extracted.

**Observed Results:** There was an error code returned on the display.

## 3. DXT\_3: Extracting Corrupted Data

**Initial State:** Device is connected to the device manager.

**Input:** A command that tells the device manager to extract all data from the internal memory.

**Expected Results:** Device Manager returns a BED\_ERR\_INVALID\_DATA error

**How test was performed:** The test was performed by filling it with garbage values prior to connection with the Host Software. Once connected, the data was attempted to be extracted from the memory.

**Observed Results:** Since the data stored were garbage values and not the expected data types or limits, the device displayed an error.

## 4 Nonfunctional Requirements Evaluation

### 4.1 Hardware Safety

These tests were performed to test the safety of the device concerning electrical components and hardware. It is important that the users of the device are kept safe and that any systems in place to protect them from electrical shocks are functioning properly and that the indicator LED functions as expected under certain conditions.

#### 1. HST\_1: High Voltage

**Initial State:** Device begins in "off" mode.

**Input:** When the device is turned on, a voltage over expected voltage is applied.

**Expected Results:** Device detects high voltage and indicates that voltage is high using an indicator LED. The breaker or fuse then trips or the voltage is sent to ground.

Test Case Derivation: N/A

**How test was performed:** Use a power supply to oversupply the system with voltage.

**Observed Results:** Respective indicator lit up as expected to correspond to high voltage and fuse tripped to prevent electrocution

#### 2. HST\_2: Normal Voltage

**Initial State:** Device begins in "off" mode.

**Input:** When device is turned on a normal voltage is applied.

**Expected Results:** Device powers on, no issues are detected.

Test Case Derivation: N/A

**How test was performed:** The power supply will be used to provide the expected voltage to the device.

**Observed Results:** The device operated normally.

#### 3. HST\_3: Low Voltage

**Initial State:** Device begins in "off" mode.

**Input:** When device is turned on a voltage below the expected amount is applied.

**Expected Results:** If device powers on, indicator LED indicates that the voltage is lower than expected, device goes into power saving mode.

Test Case Derivation:

**How test was performed:** Use power supply to provide a lower than expected voltage to the device.

**Observed Results:** As expected, respective LED was lit to indicate low voltage.

#### 4. HST\_4: Frequency Detection

**Initial State:** Device begins in off mode

**Input:** Device is turned on in normal operating state

**Expected Results:** Frequency analysis conducted on the circuitry components

Test Case Derivation: N/A

**How test was performed:** Using a frequency analysis software such as NI Multi-sim and an Oscilloscope, graphs will be generated for different components of the hardware to determine normal operating frequency compared to industry standards.

**Observed Results:** Based on the graphs generated by Multisim, we were able to determine that frequencies were detected and had expected values.

## 4.2 Re-usability

These tests basically evaluated the re-usability of various hardware systems of the device. The device should be reusable by multiple participants to prevent electronic waste and reduce cost for the researchers.

#### 1. RT\_1: Battery Charge/Discharge

**Initial State:** Battery is fully discharged.

**Input:** Connect battery to the charging cable.

**Expected Results:** Battery is fully charged without issue.

Test Case Derivation: N/A

**How test was performed:** Battery component was isolated from device and fully charged and discharged couple times.

**Observed Results:** Battery was fully charged and device was safe to use.

#### 2. RT\_2: Battery Charge Protection

**Initial State:** Battery is fully charged.

**Input:** Connect battery to the charging cable.

**Expected Results:** Battery will not overcharge.

Test Case Derivation: N/A

**How test was performed:** Battery component was isolated from device and fully charged, then it wasn't unplugged and left around for couple minutes .

**Observed Results:** Battery was not being overcharged nor did it heat up, thus device was safe to use.

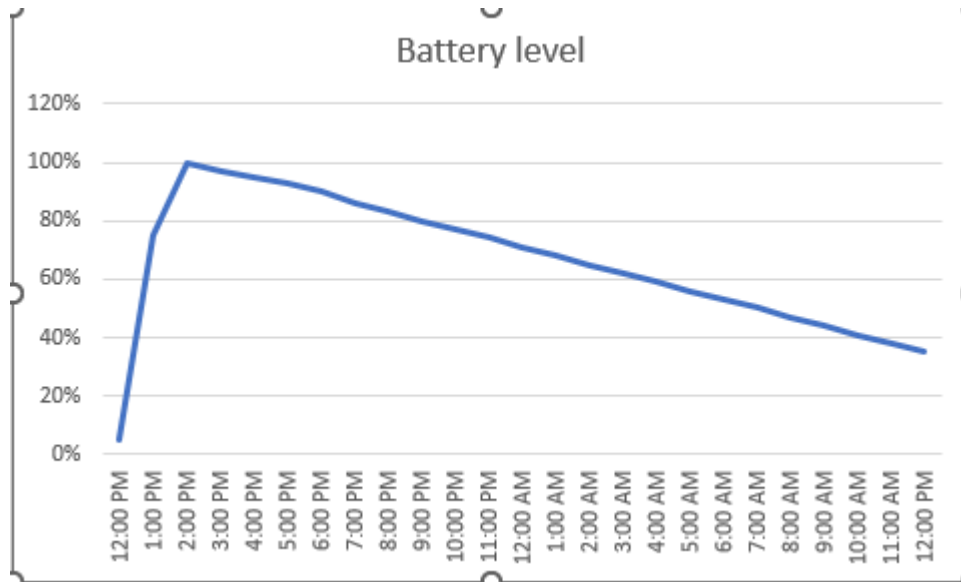


Figure 1: The battery levels in a span of 24 hours

### 4.3 Accuracy

The following set of tests were executed to ensure that the device can recognize its state and perform its main functionality in accurate manner, based on the state. The following functional requirements test cases are applicable for accuracy:

- MTT\_1: [Regular Movement](#)
- MTT\_2: [Slow Movement](#)
- PRT\_1: [Test Prompt](#)
- PRT\_2: [Activity Prompt](#)

#### 4.3.1 Usability

The following set of tests were done to ensure that the device is usable by target user population is not problematic in terms of maintenance and user interactions.

##### 1. UT\_1: Intuitive UI

**Initial State:** The device is turned on and a question prompt is generated on screen.

**Input:** Testers are asked to answer the questionnaire set without assistance in less than 1 minute. **Expected Results:** All testers are able to answer their prompt successfully.

**How test was performed:** A test group of people with age of 40 or older was be asked to receive a powered-on EMAnator and asked to respond to a set of 3



questions in 1 minute. These questions were randomly selected from the following 10 questions.

- Are you a dog person or a cat person?
- Are you currently inside of a building?
- Are you currently a student?
- Did you make your bed this morning?
- Do you feel tired right now?
- Do you prefer coffee or tea?
- Do you have a G driver's license?
- Do you feel sleepy right now?
- Which is better: Summer vs Winter
- Is it daytime right now?

**Observed Results:** The UI was very intuitive and user-friendly. Volunteers were able to navigate through and answer prompts with ease.

## 2. UT\_2: Comfortable Device

**Initial State:** The device is turned on and left on idle mode.

**Input:** Testers are asked to wear the device for 24 hours.

**Expected Results:** Testers fill out a survey form regarding the comfort of the device on their body.

**How test was performed:** At the end of their 1 day cycle, testers will be asked to fill out an online form indicating how comfortable they felt the device was regards to weight, shape, stability, etc. The following questions will be asked.

- Did the device every fall off? If so, please record the following for each case: What you were doing each time? When did the incident happen?
- How do you feel regarding the weight of the device? Was it too heavy or too light?
- How do you feel regarding the texture of the device? Did you find it uncomfortable in any way?

**Observed Results:** Testers filled out a survey and the responses were mostly positive.

## 3. UT\_3: Reusability

**Initial State:** The device is cleaned using isopropyl alcohol wipes.

**Input:** Testers visually inspect how clean the device is.

**Expected Results:** The device is deemed clean and the device is not harmed.

**How test was performed:** A member of Back End Developers cleaned the device, which was later inspected for safety and usage to check if the device turned on and functioned normally.

**Observed Results:** The device was functionally as normal despite being cleaned after usage.

#### 4.3.2 Performance

The following set of questions was asked to ensure that the device was capable of meeting user expectations.

##### 1. PT\_1: Data Transfer Time

**Initial State:** The device has collected a complete set of data.

**Input:** The device is connected to the host software and connection is established for data transfer.

**Expected Results:** Data transfer to finish within the specified parameter, TRANSFER\_TIME.

**How test was performed:** 2 group members of the Back End Developers performed separate data transfer tests 4 times and recorded the total transfer time for each execution. All 8 tests should result in execution time less than or equal to TRANSFER\_TIME.

**Observed Results:** The data was transferred within the specified parameter, thus indicating device performed well in terms of transfer rates.

TRANSFER\_TIME: Set to 60 seconds

File Size	Transfer Time	Errors	Test Result	Notes
2kB	2.66s	None	Pass	None
10kB	13.27s	None	Pass	None
8.5kB	10.51s	None	Pass	None
5kB	6.94s	None	Pass	None
11kB	14.10s	None	Pass	None
18kB	N/A	COM Port 7 Not Open	Result Rejected	Cable was plugged in incorrectly.
20kB	25.68s	None	Pass	None
35kB	36.85s	None	Pass	None

Table 4: Data Transfer Time Testing Data

## 2. PT\_2: Battery Life

**Initial State:** The device is turned on and left on idle mode.

**Input:** Testers wear the device for standard monitoring period.

**Expected Results:** The total amount of time before the device runs out of battery is greater or equal to the parameter, BATTERY\_LIFE.

**How test was performed:** 2 group members of the Back End Developers wore the device for standard monitoring period consecutively in their daily basis. At the end of each calendar day, they are prompted to record their response to a simple question: "Does the device still have battery life left?".

**Observed Results:** The group members answered the prompt, thus giving us the time limit on the batteries. It was greater than the parameter set.

Minimum Battery Life: 24 Hours

Battery Level	Errors	Prompt Response	Notes
22%	None	"Yes"	None
31%	None	"Yes"	None

Table 5: Battery Performance Testing Data

### 4.3.3 Data Security Tests

These tests were designed to test the security of the system and the accessibility of important medical records. This is important to protect the user's privacy by avoiding it to fall in the wrong hands. Thus only authorised users can access the data.

#### 1. DSQT\_1: Records Safety Test

**Initial State:** Device is powered on.

**Input:** Data transfer cable is plugged in from device to a generic PC, a volunteer tries to access the database and modify the data within.

**Expected Results:** Database inaccessible and requests an administrative security key. The volunteer should be unable to access or modify the data.

Test Case Derivation: N/A

**How test was performed:** Device was given to a volunteer with required technical skills who did not have the administrator security key. They attempted to access the database.

**Observed Results:** Databases couldn't be accessed and was prompting for a security key, implying the database is safe.

## **5 Comparison to Existing Implementation**

Current motion detecting smart watches, such as Apple watches or Samsung Galaxy watches, are designed for healthy and active population. The EMAnator is specifically geared towards older adults who have chronic back pain. Therefore, it is designed to capture minor and subtle movements accurately.

## **6 Unit Testing**

No.	Name	Ref.	Action	Expected Output	Actual Output	Result
1	bed_HR_setup	R2	Power on the device.	"PulseSensor object created", LED flash per each heartbeat.	"PulseSensor object created", LED flash per each heartbeat.	Pass
2	bed_HR_detect	R2	Walk for 10 seconds while wearing the device, then stop.	"HeartBeat Detected. BPM: 70".	"HeartBeat Detected. BPM: 130".	Fail
3	bed_MPU_setup	R2	Power on the device.	"Calibrating MPU in 4 seconds! Hold it still! avg X acc: 20, , avg Y acc: 20, avg Z acc: 20"	"Calibrating MPU in 4 seconds! Hold it still! avg X acc: 20, , avg Y acc: 20, avg Z acc: 20"	Pass
4	bed_MPU_detect	R2	Limp	"limp count + limp count + limp count + limp count + limp count + limping. Step-count: 5"	"limp count + limp count + limp count + limp count + limp count + limping. Step-count: 5"	Pass
5	bed_init_display	NFR2	Action	Black screen on	Black screen on	Pass
6	bed_scroll_test	NFR2	Scroll through 2 bezels in counter clock-wise direction.	Selection goes up.	Selection goes up.	Pass
7	bed_splash_screen	NFR2	Power on the device.	"Back End Developers"	"Back End Developers"	Pass
8	bed_display_one_line	NFR2	Select a response for generated prompt	Screen clears prompt list and only displays current date and time.	Screen clears prompt list and only displays current date and time.	Pass
9	OpenFile	R6	Press button and choose the "data.txt" file.	Contents of "data.txt" is displayed on UI.	Contents of "data.txt" is displayed on UI.	Pass

No.	Name	Ref.	Action	Expected Output	Actual Output	Result
10	bed_display_prompt	R3	Move around for 5 seconds and then stop for 5 seconds.	"Are you in pain?", Yes, No	"Are you in pain?", Yes, No	Pass
11	bed_format_prompt	R3	Limp with the device to activate prompt generation.	Prompt text color is white while background is black.	Prompt text color is white while background is black.	Pass
12	OpenSerial	R6, NFR14	Connect device to computer via USB port.	UI displays green dot.	UI displays green dot.	Pass
13	bed_init_rtc	R6, NFR1	Power on the device.	"March 5th, 16:21".	"March 5th, 16:21".	Pass
14	bed_display_info	NFR2	Power on the device.	"March 5th, 16:23".	"March 5th, 16:23".	Pass
15	bed_set_explicit_date_time	R6, NFR1	Disconnect power source, reconnect, and power on the device.	"March 5th, 16:46".	"March 5th, 16:46".	Pass
16	bed_touch_detect	NFR2	Touch 2 bezels in clockwise direction.	1	1	Pass
17	__init__	N/A	Run the host software.	Login page appears.	Login page appears.	Pass
18	saveAsTxt	R6	Press Save as button and choose a directory to save file in.	Config.txt file created and saved.	Config.txt file created and saved.	Pass
19	BackToMain	NFR2	Press the main button.	Main screen appears and current screen closes.	Main screen appears and current screen closes.	Pass
20	InsertDB	R6, NFR14	Press save button.	Data appears on database table.	Data appears on database table.	Pass

No.	Name	Ref.	Action	Expected Output	Actual Output	Result
21	LoadDb	R6, NFR14	Press load button.	Data appears on software UI table.	Data appears on software UI table.	Pass
22	dataHead	R6, NFR14	Press load button.	Data appears on software UI table.	Data appears on software UI table.	Pass
23	search	R6, NFR14	Filter-search participant first name of "John"	All participant record with first name "John" appears.	All participant record with first name "John" appears.	Pass
24	OpenGraph	R7	Press graph button.	Empty graph chart appears.	Empty graph chart appears.	Pass
25	OpenHeart	R7	Press heart rate button.	Only heart rate graph appears.	Only heart rate graph appears.	Pass
26	OpenSteps	R7	Press steps button.	Only number-of-steps graph appears.	Only number-of-steps graph appears.	Pass
27	OpenActivity	R7	Press activity button	Only activity graph appears.	Only activity graph appears.	Pass
28	plot	R7	Press steps button.	Only number-of-steps graph appears.	Only number-of-steps graph appears.	Pass
29	loginAttempt	NFR8, NFR14	ID: "admin", PW: "cap-stone"	Main screen appears.	Main screen appears.	Pass
30	loginAttempt	NFR8, NFR14	ID: "wr1ong", PW: "cre-den5tials"	"Wrong credentials!"	"Wrong credentials!"	Pass
31	showRecord Window	NFR2	Press records button.	Records window appears and main window closes.	Records window appears and main window closes.	Pass
32	showCreate Records	NFR2	Press create records button.	Create Records window appears and main window closes.	Create Records window appears and main window closes.	Pass

No.	Name	Ref.	Action	Expected Output	Actual Output	Result
33	showConfig View	NFR2	Press configuration button.	Configuration window appears and main window closes.	Configuration window appears and main window closes.	Pass
34	showDataView	NFR2	Press data view button.	Data view window appears and main window closes.	Data view window appears and main window closes.	Pass

## 7 Changes Due to Testing

### 7.1 Heart Rate Sensor Changes

After testing out each unit of the device system and failing unit test MTT\_2, the type of heartrate sensor has been changed. Below table outlines the rejected heartrate sensor candidates for EMAnator.

#### Heart Rate Sensor Options:



Table 6: Tested Heart Rate Sensors

Image	Model	Status	Reason for Status
See Figure 2	<a href="#">Chaney Electronics Inc. G21394</a>	Rejected	Due to the Infrared LED's Placement and the photoelectric sensor's placement, it is impossible to integrate the module with a device sitting on the wrist.
See Figure 3	<a href="#">SparkFun Pulse Oximeter and Heart Rate Sensor - MAX30101 &amp; MAX32664 (Qwiic)</a>	Rejected	Chronically out of stock, and requires extra complexity to be built into the PCB in order for this to function.
See Figure 4	<a href="#">Grove - Finger-clip Heart Rate Sensor</a>	Rejected	Size too large, and issues with skin contact to the sensor results in garbage data.
See Figure 5	<a href="#">Grove - Ear-clip/Finger-clip Heart Rate Sensor</a>	Rejected	Sensor attachment to the ear was considered too disruptive to the participant's daily activities.
See Figure 6	<a href="#">Comimark 2Pcs Heart Rate Pulse Sensor Module for Arduino Raspberry pi</a>	Rejected	Build quality was unacceptably bad. Ordered name-brand version of this product next.
See Figure 7	<a href="#">PulseSensor.com Pulse Sensor</a>	Accepted	Build quality was better than knock-offs from before. Skin contact issue still present, but attempts are being made to solve this issue using software.



Figure 2: Chaney Electronics Inc. G21394

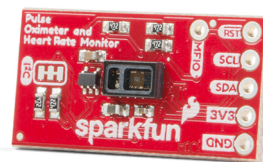


Figure 3: SparkFun Pulse Oximeter and Heart Rate Sensor - MAX30101 & MAX32664 (Qwiic)

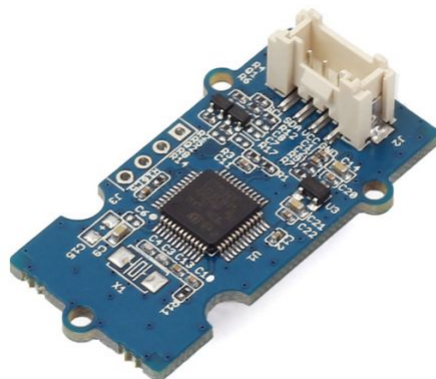


Figure 4: Grove - Finger-clip Heart Rate Sensor



Figure 5: Grove - Ear-clip/Finger-clip Heart Rate Sensor



Figure 6: Comimark 2Pcs Heart Rate Pulse Sensor Sensor Module for Arduino Raspberry pi

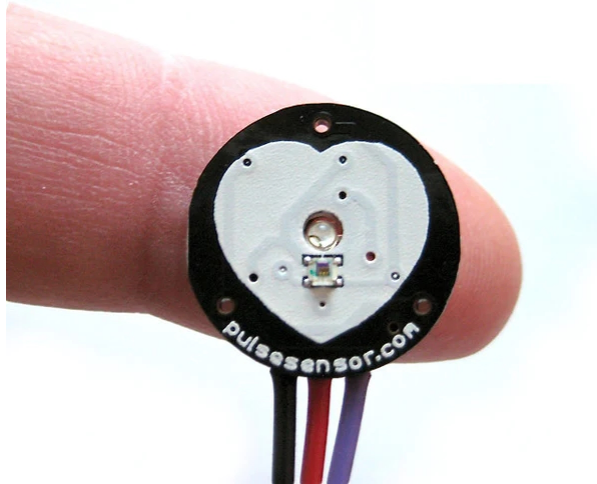


Figure 7: PulseSensor.com Pulse Sensor

## 7.2 Last Minute Microcontroller Changes

A major change to the design was a last minute switch to the ESP32 microcontroller after originally working with the Seeedunio Xiao microcontroller until Revision 0. The decision to switch had to be made for reasons explained below. But, unfortunately this change was only made after significant progress had already been made by the Back End Developers. Going as far as designing and printing a custom PCB with all required hardware and sensors, and integrating the codebase with the Seeedunio Xiao and PCB prior to the Revision 0 demonstration.

The Seeedunio Xiao was originally chosen because it runs on a similar ARM based platform compared to the Arduino Nano which was used for testing. This made development easier and provided enough processing power to meet the needs of the design. The Seeedunio SAMD21 Cortex M0+ chip has a clock speed of 48 MHz which is 4x faster than the clock speed on a typical Arduino Nano of 16 MHz. Additionally, the Seeedunio is a much smaller device than the Nano and could be directly soldered onto the 44mm diameter custom PCB. It would not take up significant space, leaving room for the rest of the sensors and hardware and allowing the design to fit within standard smartwatch dimensions.

During development and testing the Seeedunio did not present any issues and development was progressing well. However, leading up to the Revision 0 demo multiple Seeedunios entered into an irrecoverable state. The reason for why this occurred is still unclear. However, after reading online the Back End Developers speculate two main reasons. First, it is possible that the bootloader region was not properly protected from the factory and it was accidentally overwritten by the software. Second, it is possible that there was not adequate power/surge protection for the Seeedunio since it seemed to fail some time after being connected to an external power supply for sensor testing but did not fail at all during use with a USB cable connected to a computer.

After more troubleshooting online it was discovered that this failure is a somewhat well documented issue with no easily available solution. This left the Back End Developers with no choice but to find an alternative microcontroller that did not have a major design flaw and would still meet the needs and constraints of the design. The alternative microcontroller that was chosen was the ESP32. The ESP can also run the Back End Developers code which reduces the total amount of refactoring that needs to be done. However, the pinout and size of the device differs from the Seeeduno meaning that the new custom PCB has to be made larger and the routing updated. The expected fabrication and shipping time will take over 1 week based on prior experience.

Due to the size and nature of the problem that was discovered at such a late stage in the project, there is a risk to the completion of the project as a whole. The time to integrate all the sensor code, display code and database code will be very limited once the new PCB arrives. Additionally, there is a risk that the PCB design does not perform the required functionality in the way that was intended. With a lead time of over 1 week if the PCB does not function as required the Back End Developers will have to fall back on a design that focuses on proof of concept rather than a fully fleshed out prototype. The proof of concept design will include functionality of sensing movement, prompting the user, collecting data, and enabling the researcher to view the data as intended by the functional requirements.

## 8 Automated Testing

N/A

## 9 Trace to Requirements

	DT1	DT2	DT3	DT4	MTT1	MTT2	PRT1	PRT2	TT1
<b>R1</b>	X	X	X	X					
<b>R2</b>					X	X			
<b>R3</b>							X	X	
<b>R4</b>									X
<b>R5</b>									
<b>R6</b>									
<b>NFR1</b>					X	X	X	X	
<b>NFR12</b>							X		

Table 7: Requirements Traceability Matrix Pt1

	TT2	TT3	TT4	TT5	DST1	DST2	DST3	DXT1	DXT2	DXT3
R1										
R2										
R3										
R4	X	X	X	X						
R5					X	X	X			
R6								X	X	X

Table 8: Requirements Traceability Matrix Pt2

	HST1	HST2	HST3	HST4	RT1	UT1	UT2	UT3	PT1	PT2	DSQT1
NFR2						X	X	X			
NFR3										X	
NFR4							X				
NFR5								X			
NFR6	X	X	X	X							
NFR7					X						
NFR8											X
NFR9						X					
NFR10							X				
NFR11	X	X	X	X	X						
NFR13									X		
NFR14											X

Table 9: Requirements Traceability Matrix Pt3

## 10 Trace to Modules

	DT1	DT2	DT3	DT4	MTT1	MTT2	PRT1	PRT2	TT1
M1	X								
M2									X
M3									
M4					X	X		X	
M5							X	X	
M6							X	X	
M7	X	X	X	X					
M8									
M9									X
M10					X	X		X	

Table 10: Module Traceability Matrix Pt1

	TT2	TT3	TT4	TT5	DST1	DST2	DST3	DXT1	DXT2	DXT3
M1										
M2	X	X	X	X				X	X	X
M3					X	X	X	X	X	X
M4					X	X	X	X	X	X
M5										
M6					X	X	X			
M7						X	X			
M8										
M9	X	X	X	X						
M10										

Table 11: Module Traceability Matrix Pt2

	HST1	HST2	HST3	HST4	RT1	RT2	UT1	UT2	UT3	PT1	PT2	DSQT1
<b>M1</b>	X	X	X	X	X	X					X	
<b>M2</b>										X		X
<b>M3</b>												
<b>M4</b>												
<b>M5</b>				X			X					
<b>M6</b>							X					
<b>M7</b>				X								
<b>M8</b>												
<b>M9</b>												
<b>M10</b>							X	X				

Table 12: Module Traceability Matrix Pt3



## 11 Code Coverage Metrics

N/A

## 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:

*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.)*

The process of developing this project from a concept to its current state has been a humbling experience. We (Team #1: The Back End Developers) believed that we comprehensively covered the timeline of our project in the VnV Plan. We had included test cases that seemed to cover all possible points of failure, took input from the TA comments, and reviewed the document with final unanimous approval from every team member.

We thought we had covered all our bases. We were wrong. Little did we know, that our microcontroller (7.2) and heart rate sensors (Table 7.1) would fail in spectacular ways. These served as a wake-up call for the team; we realized that we were not yet at a point in our project where everything was smooth sailing.

The main changes we made from the VnV Plan were changing the microcontroller we were using, along with the heart rate sensor. However, other changes were made as well. We distributed the team much more dynamically than before. Initially, our members had static roles (either on the hardware aspect of the project, software aspect, UI aspect, etc.) but we realized after the VnV Plan that we had to move our resources around according to the situational needs of the project. The greatest resource we have are our team members, and so we have learned to shuffle them around wherever we need their skills. We now regularly split into sub-teams whenever a task needs reviewing. For example, whenever new documentation has been written, two team members who have more time on their hands pore over the rubric and the documentation to see if there are any missed points.

From the technical side, we have had to search for a new microcontroller, eventually settling on the ESP32 MCU. We previously wondered why few people selected the Seeeduino XIAO (our old microcontroller) for projects similar to ours. Now we know it is because of their notorious unreliability. We have learned our lesson and scrutinized the available choices out there and found that the ESP32 fit our requirements and also was known to have extensive documentation and few reliability problems. We also took every heart rate sensor available to us and rigorously tested the values they gave us, and the results were disappointing; only one sensor available was capable of returning reasonably accurate heart rate values. Once again, a lesson has been learned.

All these changes prompted us to take a look at our project in general; was it up to the standards that we wanted it to be? For many parts, it was. Our team runs smoothly, with members working together as a conflict free, well-oiled machine. Considering the chatter we have been picking up from other teams and the bickering they are occasionally embroiled in, we are thankful that we have never encountered any issues like this. On the organizational side, we also believe we are up to par. Our Trello board remains the crux of our planning, and our use of git has allowed us to work in parallel seamlessly.

However the issues begin to appear when it comes to the product itself. Our goals were too ambitious; we found that many types of biometric sensors were prohibitively disruptive to users of our device. We have then settled on using only the MPU and heart rate sensor for data collection. This severely limits us in our capability to gather diverse sets of data from which we can draw conclusions, but that is just something that our team is going to have to handle (possibly finding a software based analysis solution).

There is also still much work to do, both in terms of developing our solution and in improving our quality of work. Regarding our solution, we have to finalize the PCB of our design and settle on the optimal way on designing the physical form factor. In addition, we have to clean up our codebase so it is up to modern coding standards and enables us to build in more security features into our solution. When it comes to how our team functions, our team members must commit their changes to our GitHub much more frequently, as it allows us to track our changes and revert to previous versions in case of issues with the latest commits. Also, we must be more proactive in documenting our decisions as they are made. We have found that when we review old documents or code from the beginning of our project, we become confused as to why we made certain decisions. We want to leave a paper trail from here on, and document why we choose to take our project in certain directions.

We believe that these changes are a part of the life-long learning process. In future projects, the skills that we have begun to build here will help us spot issues and put out fires before they spin out of control. We have learned to scrutinize off-the-shelf solutions more stringently, to have a wide selection of options when it comes to any form of components that we wish to build into a solution, and to use the organizational tools that we have set up to help us to track our success in meaningful ways.

For now, our focus is entirely on completing this project with quality, speed, and professionalism. We will not settle for any less.