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# Detailed Design: Iteration 2

# CLIENT: Dr. Erik EDD9 Teammate Evaluation Software

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#### EXTERNAL DESIGN SPECIFICATIONS

#### 1.1 Product Overview

Teammate Evaluation will be a core web application on the TEAMS 101 (Team Evaluation and Management System) dashboard, and it will give students an easily-accessible interface to provide teammate evaluations periodically during group projects. Dr. Erik Eddy realizes the importance that team evaluations hold within a group dynamic, not only in regards to the final grade for the assignment, but for the overall cohesiveness and harmony of the group. Team Evaluation will not only provide Siena College students with the ability to communicate more productively, it will provide professors and administrators the ability to be better acquainted with the team member's participation and performance.

# 1.2 Development and Production Environment

### 1.2.1 Development Environment:

Window's Computer (Software Lab):

Model: Dell OptiPlex 760

Operating System: Windows Vista

Proc: Intel Core 2 Duo E7500 @2.93GHz

RAM: 4GB HDD: 500GB

#### Software:

Adobe Dreamweaver, Google Chrome, Internet Explorer, Mozilla Firefox, MySQL, Notepad ++

NOVA Tech will also be using personal laptops throughout the development process.

#### 1.2.2 Production Environment:

Server Hostname: oraserv.cs.siena.edu

CentOS 5.2 (final) Kernel: 2.6.18-92.el5 Intel Xeon 2.66 GHz CPU

8 GB of Memory

Java SE Runtime Environment (build 1.6.0 10-rc-b28) GCC Version 4.1.2 20071124 (Red Hat 4.1.2-42)

NOVA Tech will be using a web based application located on a server provided by Dr. Eddy. Team Evaluations will utilize an Oracle database with an Apache Web server.

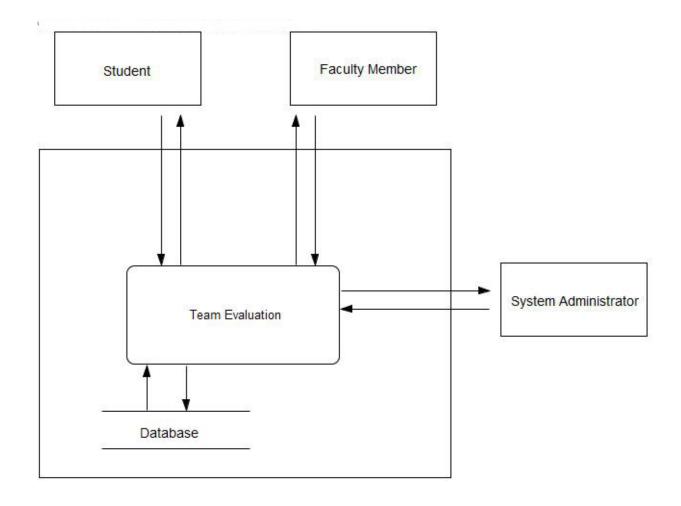
## 1.3 Detailed Data Flow Diagrams

The data flow diagrams will contain the context diagram, a level 0 diagram, and multiple level 1 diagrams. These diagrams visually depict the movement of data between both internal processes and external entities. From these diagrams, the structure of the system can be analyzed as well as the ways in which data moves throughout the system, outside of the system, and is stored and retrieved. The following symbols will be used in the data flow diagrams:

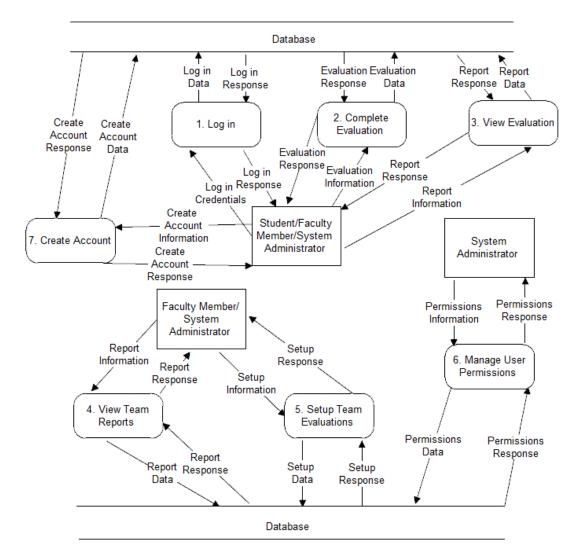
## 1.3.1 Data Flow Diagram Legend

	<b>Process:</b> System components that can receive, modify, and output data.
	<b>Entity:</b> Contributes data and information to system. Entities can also receive information from the system.
-	<b>Data Flow:</b> Indicates the movement of data to or from a process.
	<b>Data Store:</b> The location where data is held either temporarily or permanently.
	System Boundary: The definition between internal processes and external entities.

# 1.3.2 Context Diagram



# 1.3.3 Level 0 Diagram

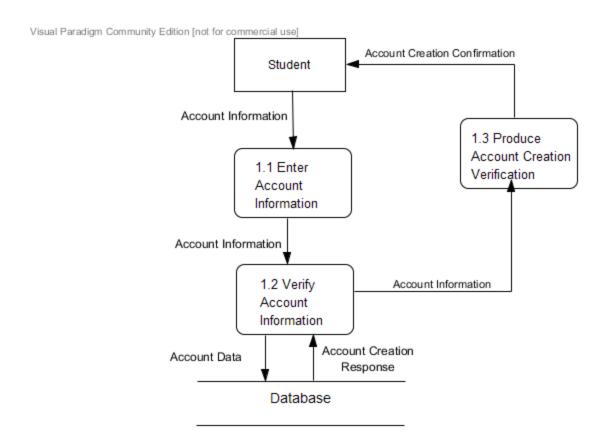


#### Notes:

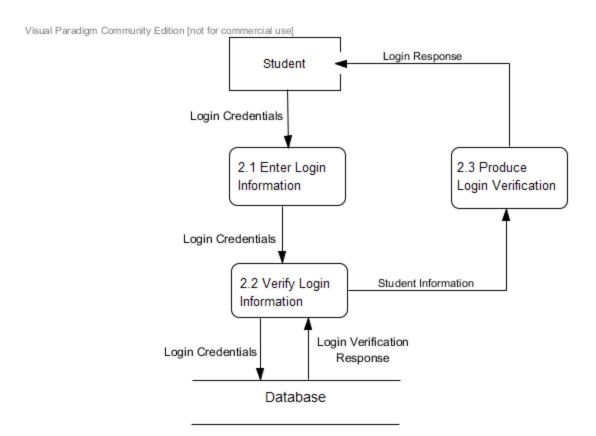
System Administrator has access to all processes

Faculty Member has Student access to all processes

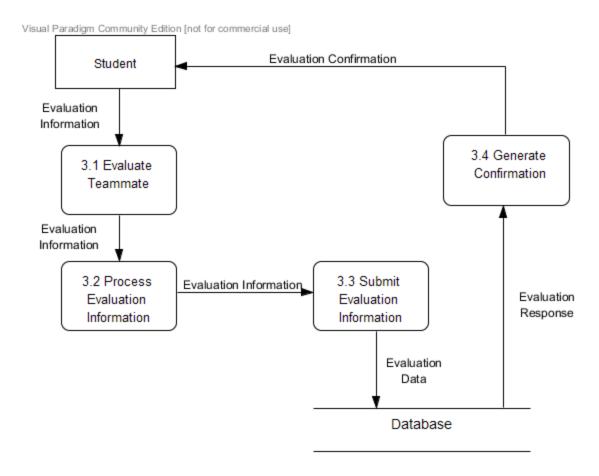
# 1.3.4 Level 1 Diagrams 1.3.4.1 Create Account



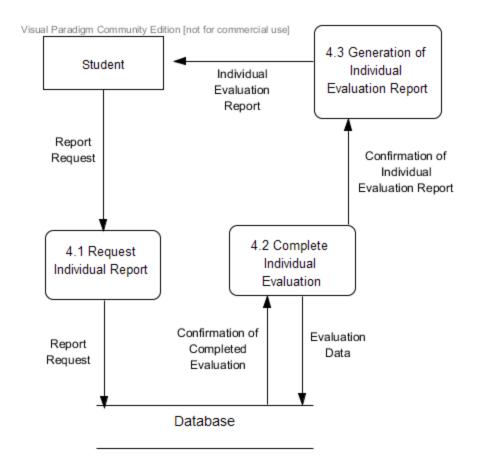
# 1.3.4.2 Login



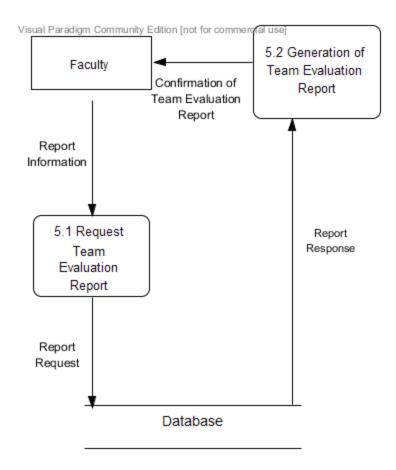
### 1.3.4.3 Evaluate Teammate



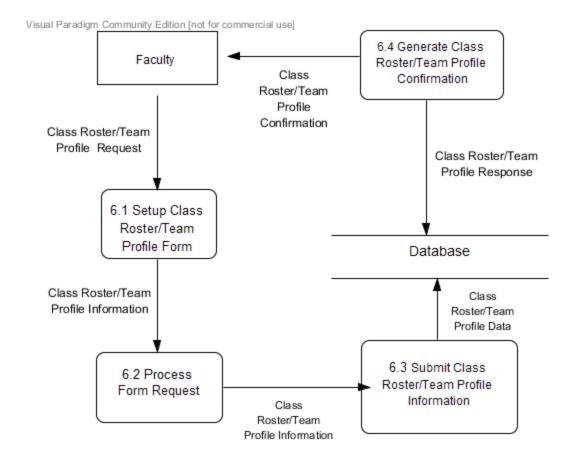
# 1.3.4.4 View Individual Report



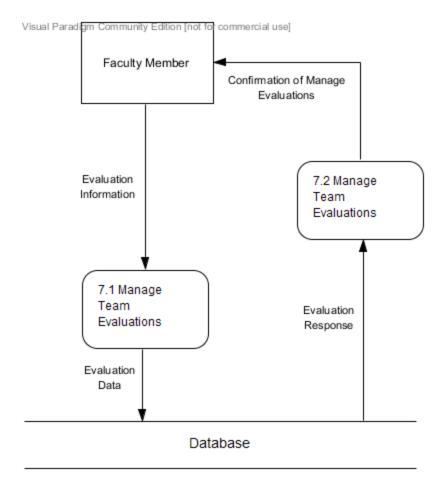
# 1.3.4.5 View Team Report



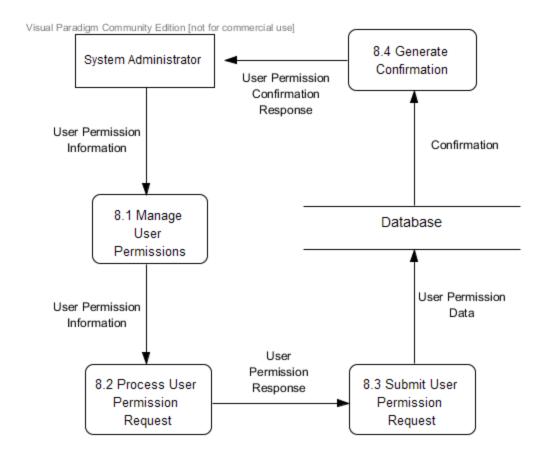
### 1.3.4.6 Establish Class Roster/Team Profile



# 1.3.4.7 Manage Team Evaluations



# 1.3.4.8 Manage User Permissions



#### **ACTIVITY DIAGRAMS**

## 1.4.1 Activity Diagram Legend





Activity



Data



Initial Node – This is the first node in the process.
The initial node is the starting point for all movement.

Final Node – The final node is the last node in the process. When the activity flow has reached here, the process is over.

Activity Node – The activity node describes the activity or step to be done to help complete the process when the flow reaches the node.

Decision Node – The decision node is used to branch the activity. A decision node is usually posed in question form, with multiple unique answers. The flow must follow one of the branches after the decision.

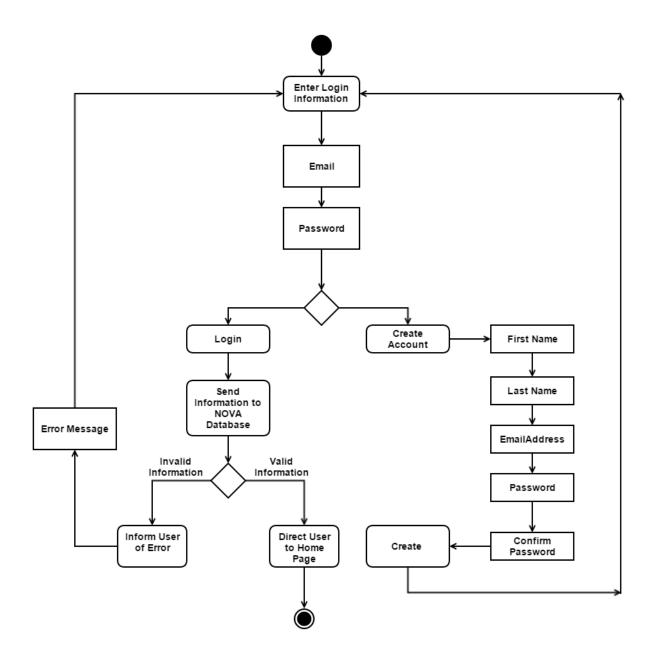
Data Object - Data that is used during the process.

The data object can be either input or output.

Split/Join - Can either separate activity flow to run two activities simultaneously or join them back together after simultaneous activities are completed.

Flow - Shows the movement of action from one node to another.

# 1.4.2 Activity Diagram



## UML DEPLOYMENT DIAGRAM

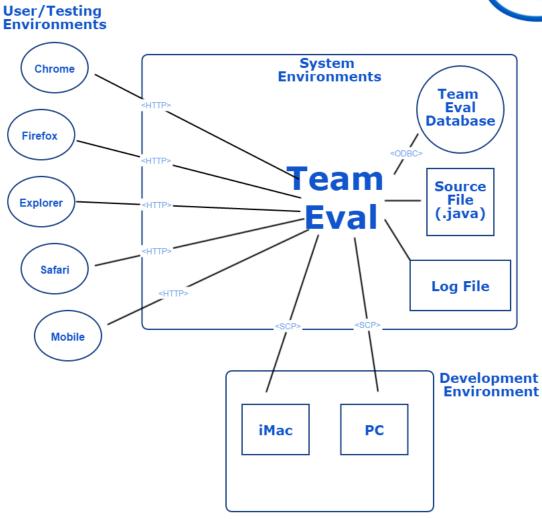
# 1.5.1 UML Deployment Diagram Legend

<http></http>	HTTP - Hypertext Transfer Protocol defines how messages are formatted and transmitted, and what actions web servers and browsers should take in response to various commands.
<scp></scp>	SCP - Securely transfers computer files between a local host and a remote host
<odbc></odbc>	ODBC - Open Database Connectivity is a standard programming language middleware for accessing database management systems.
	System Boundary - This is where all the interactions occur. Represents what is within the system and outside of it.
	Connection - Displays a relationship between boundaries.

# 1.5.2 UML Deployment Diagram

# **Deployment Diagram**





# **1.6 Logical Data Dictionary**

Data Name	Data	Data	Descriptio	Acceptabl	Good Example of	Notes
	Туре	Size	n	e Input	Input	
Username	String	6-15 Chars	Username	A-Z, a-z, 0-9	Dj04ferr	
User_pass	String	6-15 Chars	Password	A-Z, a-z, 0-9, ASCII 33-47	Pdj901584480	
UserID	String	6-15 Chars	Student ID	A-Z, a-z, 0-9	901445531	Unique
User_Fname	String	1-30 Chars	Username	A-Z, a-z	Jonny	
User_Lname	String	1-30 Chars	Username	A-Z, a-z	Doe	
User_email	String	6-50 Chars	Email	A-Z, a-z, 0-9	Dj04ferr@siena.ed u	
PW_reset	Boolean	4-5 Chars	Password Reset Button	TRUE, FALSE	true	
User_Level	Integer	1 Integer	User Permission Ranking	0,1,2	2	0 = Student 1 = Faculty 2 = Admin
TeamID	String	6-15 Chars	Team Id	A-Z, a-z, 0-9	113	Unique
Number_on_tea m	Integer	1-2 Integers	Number of team members	1-10	4	
ClassID	Integer	6-15 Chars	Class Id	A-Z, a-z, 0-9	17A	Unique
Member_ID	String	6-15 Chars	ID for a team member	A-Z, a-z, 0-9	901445531	Unique
Member_FN	String	1-30 Chars	User First Name	A-Z, a-z, ',	Hannah	
Member_LN	String	1-30 Chars	User Last Name	A-Z, a-z, ',	Cooper	
Team_Number	Integer	1-2 Integers	Team Number	0-20	9	
Faculty_Member	String	1-15 Chars	Faculty member name	A-Z, a-z, ', -	Lim	

Faculty_ID	String	6-15	Faculty	A-Z, a-z,	901584480	Unique
		Chars	member	0-9		
			ID number			

#### LOGICAL DATA MODEL (E/R DIAGRAM)

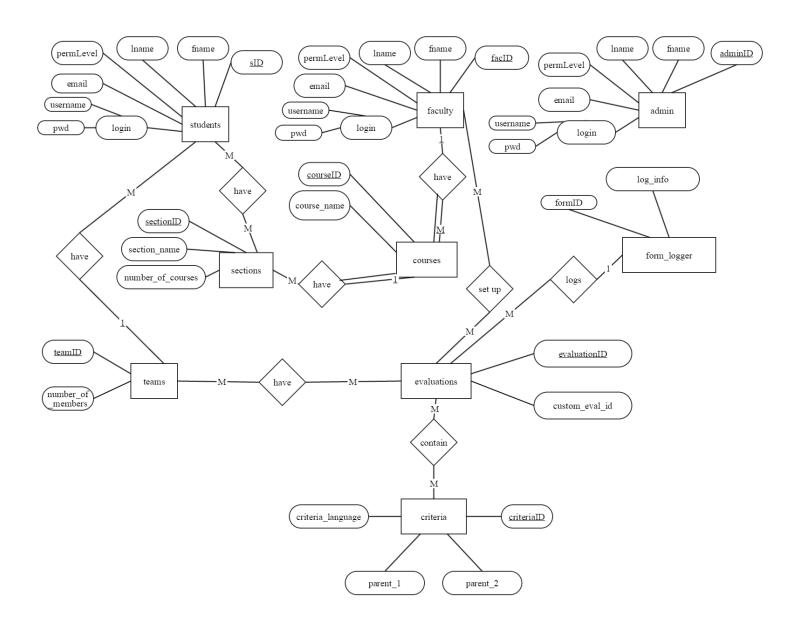
## 2.1 E/R Diagram Legend

An ER Diagram is an entity-relationship model that abstractly describes a database.

Data Entity - Represents an object that can be translated Name into a table. Weak Entity Class - An entity that must belong to an Name original data entity. Relationship Type - Describes how two entities are related Has to one another. Weak Relationship Type - Describes how a data entity is Has related to a weak entity Attribute - A defining characteristic of an entity. Attribute Primary Key - The main defining characteristic of an entity. Attribute Multi-valued Attribute - A characteristic that can have Attribute multiple values for each definition of an entity. Composite Attribute - A characteristic of an entity that can id be further defined by additional characteristics. Attribute Attribute

# 2.2 E/R Diagram

The following image is the ER Diagram for Teams101 - Team Evaluation.



#### PHYSICAL DATA MODEL (RELATIONAL SCHEMA)

#### 3.1 Relational Schema

From the ER Diagram, a relational schema can be made. The relational schema is another way to describe a database.

```
students (<u>sID</u>, login, username, pwd, fname, lname, email, permLevel)
faculty (facId, login, username, pwd, fname, lname, email, permLevel)
admin (adminID, login, username, pwd, fname, lname, email, permLevel)
courses( courseID, course name, sectionID (fk references sections) )
sections (sectionID, section name, number of courses, facID (fk references faculty table), custom eval id (fk
references evaluations)
**custom eval id is used if faculty users want to uniquely generate evaluations and questions on those
evaluations for each specific section
teams (teamID, courseID (fk references courses), number of members)
evaluations (evaluationID, custom eval id)
criteria (criteriaID, criteria language, parent 1, parent 2)
parent 1 would be the column (based on criteria spreadsheet below)
parent 2 would be the row that it is in
criteria language is the actual language of the criteria i.e. "is ready for work"
criteria ID starts at 1 and goes up from there, to more easily access certain criterias
form logger (formID, log info)
```

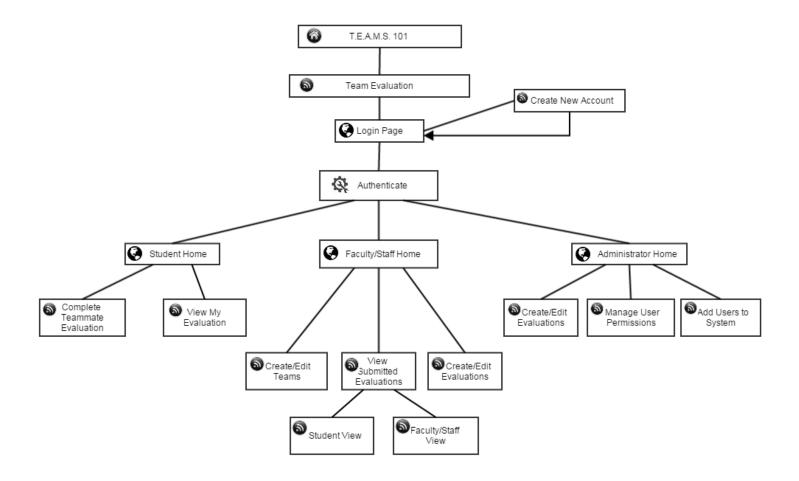
	Do the work		Show up		Contribute	Cooperate
Poor	1.Provides minimal contribution		1.Doesn't show up for meetings	1.Doesn't show up for meetings		1.Dominates team
	2.Doesn't do the w	vork .	2.Shows up late 2.		2.Takes group off task	2.Is defensive in discussions
	3. When does the v	vork = poor quality	3.Appears unaware of time const	3.Appears unaware of time constraints 3		3.Does not listen to team
	4.Is not prepared		4.Distracted at meeting		4.Does not participate in meeting	4.Acts in own self interest
Good	1.Defines the task	to accomplish	1.Shows up for meeting		1.Participates in meeting	1.Listens to others
	2.Understands tea	m goals	2.Shows up on time		2.Shares information openly	2.Open to feedback
	3.Completes quali	ty of work on time	3.Is ready for work		3.Focused on team goal	3. Respects teammates
	4.Is well prepared		4.Uses meeting time wisely		4.Stays on task	4.Is flexible with the team
Great	1.Organizes work		1.Sets meeting agenda/goals/tim		1.Motivates teammates	1.Actively involves others in conversation
				ed 2.Leads process of scheduling meeting		team need 2. Creates a positive work environment
	3.Follows up with		3.Leads meeting discussion		3.Integrates teammate efforts	3.Resolves differences among teammate
	4. Volunteers to he	elp others	4.Holds others accountable for sh	nowing up on time	4.Monitors progress towards goals	4.Promotes functional conflict
Formula	for grade computati					
		on: eat questions)) = starting	noints			
			) + (Good answer total)*(1) + (Great ar	nswer total)*/1)		
		eat points = subtotal poi		iswei total) (1)		
- 0.		questions/total possible				
•		rs evaluating - 1) = final				

### Architectural design specification

# 4.1 Website Map Legend

	Home Page: The first page a user accesses when navigating to T.E.A.M.S. 101
<u>a</u>	System Interaction: Option visible on current web page for user to interact with
	Web Page: Name of web page user is currently accessing
	System Action: Action being carried out by system
	Page Redirect: Relocates a user to another web page
	Link: Connection between web pages and system interactions

# 4.1.1 Login Website Map



## 4.2 Packaging Specification

Dr. Eddy will receive the Teammate Evaluation software as well as a Web Application of T.E.A.M.S 101 electronically with all of the documentation after the Acceptance Test is completed. The software will be hosted on the server/domain given to Nova Tech, however, Dr. Eddy may choose to switch this to a personal server/domain name to use T.E.A.M.S 101 for team based projects. Nova will provide every component necessary to run the system to evaluate teammates for projects.

#### Test Plans

# **5.1 Test Directory**

Systen	n Test -	Test Results fo	r All Unit	Tests		
Team Name NOVA Tech		NOVA Tech				
Project I	Project Name Team Evaluation					
Client Na	Client Name Dr. Erik Eddy					
Director	y of Unit	Tests (note: this co	uld also be	called an Inde	ex or a Catalog)	
Pass/Fail Status				D . I .		
Pass/Fa	il Status	Unit Number	Unit Test Name	Date Last Tested	Comments or brief description	Integrated with these units
		Unit Number	Name	Tested		•
Pass/Fa #REF!	il Status 0%	Unit Number			Comments or brief description  Allows a user to create an account.	•
#REF!		Unit Number	Name	Tested		•
	0%	Unit Number  1 2	Name Register	Tested #NAME?	Allows a user to create an account.	•

# 5.2 Unit Test 1

Pass/Fail Status	Test Number	Description	Action to perform test (input)	Steps to be Executed	State Before Test	Expected result	Observed result	Comments	Teste d By	Test Date
Failed	1.001	Username Contains Illegal Character	Enter a special character into username.	Enter password and press submit.	Null username and password.	Display "Username is not valid" message.	E-mail field (no username field) does not register invalid e-mails	Used "hello", "hello@", and "hello@yahoo" with no results	Justin	3/2/15
Failed	1.002	Password Contains Illegal Character	Enter a special character into password.	Enter username and press submit.	Null username and password.	Display "Password is not valid" message.	Nothing happened.	Used characters like < > ( ) % \$ #;		
Failed	1.003	Username and Password Do Not Match	Enter a username with an incorrect password.	Press submit.	Null username and password.	Display "Username and password do not match" message.	No test Username/Passwo rd combination in place		Justin	3/2/15
Failed	1.004	Null Username Field	Leave username blank.	Enter password and press submit.	Null username and password.	Display "Enter a username" message.	Nothing happened.		Justin	3/2/15
Failed	1.005	Null Password Field	Leave password blank.	Enter username and press submit.	Null username and password.	Display "Enter a password" message.	Nothing happened.		Justin	3/2/15
Failed	1.006	Null Username and Password Field.	Leave username and password blank.	Press submit.	Null username and password.	Display "Enter a username and password" message.	Nothing happened.		Justin	3/2/15
Failed	1.007	Username Does Not Exist	Enter a username that has not been created.	Enter password and press submit.	Null username and password.	Display "Invalid username" message.	Nothing happened.		Justin	3/2/15
Failed	1.008	Link to Password Reset Form	Click "Reset Password" Button	Click "Reset Password" Button	Null username and password.	Redirect to "Reset Password" page.	Fails to reach requested URL		Justin	3/2/15
Failed	1.009	Correct Username and Password.	Enter valid username and password.	Press submit.	Null username and password.	No error message. Proceed to home page.	Nothing happened.		Justin	3/2/15

# 5.3 Unit Test 2

Pass/Fail Status	Test Number	Description	Action to perform test (input)	Steps to be Executed	State Before Test	Expected result	Observed result	Comments	Teste d By	Test Date
Failed	1.001	Null Username Field	Leave username blank.	Fill out remainder of form and press submit.	Empty form	Display "Please enter Username" message.	Username field does not exist		Justin	3/2/15
Failed	1.002	One Password Field is Null	Leave either initial password or confirm password blank.	Fill out initial password or confirm password.	Null password fields.	Display "Cannot leave Password blank" message.	Nothing happened. Tested on Chrome and IE		Justin	3/2/15
Failed	1.003	Both Password Fields Are Blank	Leave both initial password and confirm password blank.	Press submit	Null password fields.	Display "Cannot leave Password blank" message.	Nothing happened. Tested on Chrome and IE		Justin	3/2/15
Failed	1.004	Password Contains Illegal Characters	Enter special character into password field.	Press submit	Empty form	Display "Invalid Password, please try again" message.	Nothing happened. Tested on Chrome and IE	Tried symbols like: < > ( ) . ; % \$ & with no yield.	Justin	3/2/15
Failed	1.005	Username Contains Illegal Characters	Enter special character into username field.	Press submit	Empty form	Display "Invalid Username, please try again" message.	Nothing happened. Tested on Chrome and IE	No Username field	Justin	3/2/15
Failed	1.006	Initial Password Is Not At Least 6 Characters Long	Enter a password with less than 6 characters.	Press submit	Empty form	Display "Password must be at least 6 characters long" message.	Nothing happened. Tested on Chrome and IE	Typed 1 character, then 3, then 5. No result.	Justin	3/2/15
Failed	1.007	Username is Already Taken	Enter a username that has already been created.	Press submit	Empty form	Display "Username is not available. Please try again." message.	No Username field		Justin	3/2/15
Failed	1.008	Initial Password and Confirmed Password Do Not Match	Enter different passwords into initial and confirm password.	Press submit	Empty form	Display "Paswords do not match" message.	Does not register different passwords		Justin	3/2/15
Failed	1.009	Email Is Not a Siena Email Account	Enter an email that does not end in "@siena.edu"	Press submit	Empty form	Display "Please enter a Siena College email address" message.	Nothing happened. Tested on Chrome and IE		Justin	3/2/15
Failed	1.010	First Name Is Null	Leave first name field blank.	Fill out remainder of form and press submit.	Empty form	Display "Enter first name" message.	Did not register that First Name was skipped, instead asked for last name to be given in e-mail format		Justin	3/2/15
				<b>.</b>			Did and analys			
Failed	1.011	Last Name Is Null	Leave last name field blank.	Fill out remainder of form and press submit.	Empty form	Display "Enter last name" message.	Did not register that Last Name was skipped, instead asked for first name to be given in e-mail format		Justin	3/2/15
Failed	1.012	Confirm Email Does Not Match Initial Email	Enter different email addresses into email and confirm email.	Fill out remainder of form and press submit.	Empty form	Display "Email addresses do not match" message.	There exists no "Confirm E-mail" on the Account Creation page		Justin	3/2/15

#### Prototype code

## **6.1 TEAMS 101 Application Platform Home**

Visit <a href="https://github.com/novatechnology/teams101/blob/master/index.php">https://github.com/novatechnology/teams101/blob/master/index.php</a> to view the code.

#### 6.2 About TEAMS 101

Visit <a href="https://github.com/novatechnology/teams101/blob/master/about.php">https://github.com/novatechnology/teams101/blob/master/about.php</a> to view the code.

## 6.3 Team Evaluation Log In

Visit <a href="https://github.com/novatechnology/teams101/blob/master/team\_evaluation/login/login.php">https://github.com/novatechnology/teams101/blob/master/team\_evaluation/login/login.php</a> to view the code.

#### 6.4 Team Evaluation Create An Account

Visit <a href="https://github.com/novatechnology/teams101/blob/master/team\_evaluation/login/create-account.html">https://github.com/novatechnology/teams101/blob/master/team\_evaluation/login/create-account.html</a> to view the code.

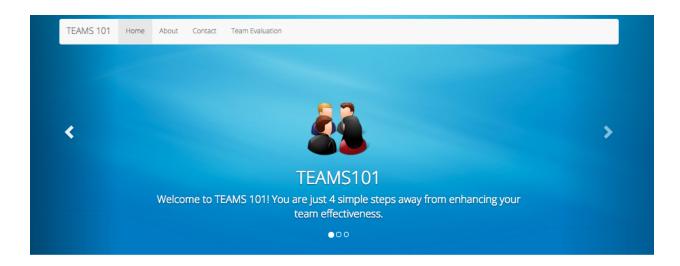
## 6.5 Team Evaluation Home Page

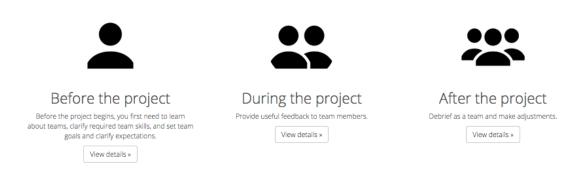
Visit <a href="https://github.com/novatechnology/teams101/blob/master/team\_evaluation/home.php">https://github.com/novatechnology/teams101/blob/master/team\_evaluation/home.php</a> to view the code.

#### prototypes

## 7.1 TEAMS 101 Application Platform Home

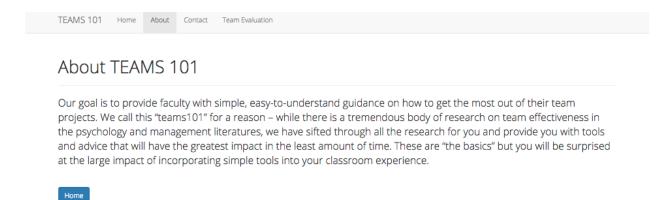
This is the home page for the TEAMS 101 platform. From here, the student will be able to navigate the site. They can read about the system, contact Dr. Erik Eddy or click Team Evaluation to log in.





### 7.2 About TEAMS 101

This tab provides the user with information about TEAMS 101.



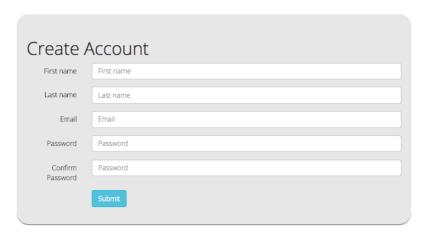
# 7.3 Team Evaluation Log In

This is the portal where student users log in to Team Evaluation.



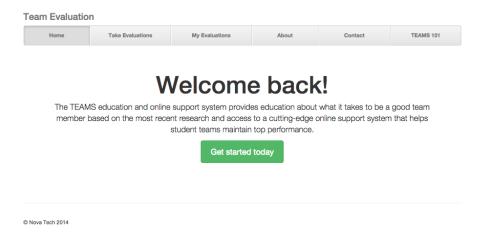
## 7.4 Team Evaluation Create An Account

This is the interface where students create Team Evaluation accounts.



# 7.5 Team Evaluation Home Page

Once the student logs in to Team Evaluation successfully, the home screen appears.



#### APPENDIX/GLOSSary

#### **Glossary of Terms**

**Actor**: Actors that interact with the system through sues/actors can be human or non human

**Agile method:** Agile software development is a group of software development methods in which requirements and solutions evolve through collaboration between self-organizing, cross-functional teams

**Apache HTTP Server**: Apache Hypertext Transfer Protocol Server, Web server application

**Apple Safari**: Web browser designed by Apple

**Data Stores**: A component of a Data Flow Diagram that represents a location in which information or data is stored

Database: Organizes data, typically through a computer, so that the data is easily accessible

**Data Flow**: Data/information flowing to or from a process in a Data Flow Diagram

**Data Flow Diagram**: A graphical representation of the "flow" of data through an information system

Data Store: Location where data is held temporarily or permanently in a Data Flow Diagram

**External Entities**: A component of a Data Flow Diagram that represents any human or non-human user of a Software System

**Functional Requirements Inventory**: Defines what the system will be able to do and what is testable about the system

Gantt Chart: Bar chart typically used to project scheduling

**GIMP (GNU Image Manipulation Program):** Image retouching and editing tool released as free and open-source software by creators Spencer Kimball and Peter Mattis

**Google Chrome**: Web browser designed by Google

**Inclusion Arrow**: An arrow that points from a scenario to another scenario to show that something must be included for the scenario

**Inheritance Arrow**: An arrow that points from one use to another; the use of being pointed at is the parent and the other is the sub

**Internet Explorer**: Web browser designed by Microsoft

**Level-0 Diagram**: A data flow diagram that represents a system's major processes, data flows, and data stores at a high level of detail

Level-1 Diagram: Provides an overview of the major functional areas of the undertaking

Mozilla Firefox: Web browser designed by Mozilla Foundation and the Mozilla Corporation

**mySQL (Structured Query Language):** Programming language designed to manage data and develop databases

**Non-Functional Requirements Inventory**: Requirements that are not necessarily specific features that exist in a system, but what the system is intended to do

Nova Tech: Team name

**Notepad++:** Text editor specializing in syntactic highlighting of various programming languages

**Oracle Database**: An object-relational database management system produced and marketed by Oracle Corporation

Oraserv Database: Siena College's database server

**Participation Line**: Shows what scenarios an actor can interact with in a UML Use Case Diagram

**Process**: Transforms or manipulates data in a Data Flow Diagram

**Prototype**: An early sample, model or release of a product built to test a concept

**Scenarios**: The actions that occur within a system and how the user interacts with the system

**SQL**: Structured Query Language, language used to query databases

**SQL Developer:** Program used to create and modify database

**System Boundary**: The boundary between the system and the external entities in a Data Flow Diagram

**TEAMS 101 - Team Evaluation:** Project name

**UML Use Case Diagram**: A type of behavioral diagram to present a graphical overview of the functionality provided by a system

UML (Unified Modeling Language): A specification language used in software engineering

#### **Unit Te**

sting: A testing method where the system is broken down into units and each unit is tested

**UPC (User Permission Chart):** Chart that demonstrates the permissions of the different users in Team Evaluation

**Visual Paradigm:** a UML CASE Tool supporting UML 2, SysML and Business Process Modeling Notation (BPMN) from the Object Management Group (OMG). In addition to modeling support, it provides report generation and code engineering capabilities including code generation. It can reverse engineer diagrams from code, and provide round-trip engineering for various programming languages.

**Website Map:** A list of pages of a website accessible to users