

**California State University, Long Beach, Department of Electrical
Engineering**

EE 400D Verification and Validation Test Plan, Fall 2017

Submitted on 12/11/2017



Project: Goliath

Project Manager: Mark Huffman

Electronics & Control Engineer: John Ocampo

Mission, Systems, and Test Engineer: Nornubari Kanabolo, 014683225

Manufacturing Engineer: Vanessa Enriquez

Table of Contents

1	Introduction	8
1.1	Purpose	8
1.2	Project ConOps/Mission	8
1.3	Document Overview	8
2	Applicable Documents	9
3	Testing Methodology	10
3.1	Master Verification and Validation (V&V) Matrix	10
3.2	Testing Types and Methods	15
3.2.1	Verification by Analysis	15
3.2.2	Verification by Demonstration	15
3.2.3	Verification by Inspection	15
3.2.4	Verification by Test	16
3.2.5	Validation by Analysis	16
3.2.6	Validation by Demonstration	16
3.2.7	Validation by Inspection	16
3.2.8	Validation by Test	16
3.3	Master Test Case List	16
3.3.1	TC-01: Goliath move forward	17
3.3.2	TC-02: Turn Direction	17
3.3.3	TC-03: Assembly and Disassembly	17
3.3.4	TC-04: 3D printing	17
3.3.5	TC-05: Goliath dimensions	17
3.3.6	TC-06: Arxterra Control Panel	17
3.3.7	TC-07: Charging Goliath	17
3.3.8	TC-08: Battery Life	17
3.3.9	TC-09: Weighing Goliath	17
3.3.10	TC-10: Measuring Goliath Voltage and Current	17
3.3.11	TC-11: Detecting objects	17
3.3.12	TC-12: Due Date	18
3.3.13	TC-13: Toy behavior	18
3.3.14	TC-14: Using the 3DoT board	18

3.3.15	TC-15: In scale to Goliath 302	18
3.3.16	TC-16: Final Cost	18
3.3.17	TC-17: Traversing the maze by remote control	18
3.3.18	TC-18: Traversing maze without user input	18
3.3.19	TC-19: Traversing maze by remembering previous course	18
3.3.20	TC-20: Charger port ease of access	18
3.3.21	TC-21: Goliath is smaller than Fall 2016 version	18
3.3.22	TC-22: Goliath avoids other robots	18
3.3.23	TC-23: Goliath withstands hit with wall and other robots	18
3.3.24	TC-24: Wires clean inside Goliath	19
3.3.25	TC-25: Goliath Position	19
4	Test Procedures	20
4.1	TC-01: Goliath move forward	20
4.1.1	Detailed Description	20
4.1.2	Test Case Traceability and Pass/Fail Matrix	20
4.1.3	Detailed Success Criteria	21
4.1.4	Test Environment	21
4.1.5	Assumptions and Preconditions	21
4.1.6	Procedure Steps	21
4.2	TC-02: Turn Direction	22
4.2.1	Detailed Description	22
4.2.2	Test Case Traceability and Pass/Fail Matrix	22
4.2.3	Detailed Success Criteria	23
4.2.4	Test Environment	23
4.2.5	Assumptions and Preconditions	23
4.2.6	Procedure Steps	23
4.3	TC-03: Assembly and Disassembly	24
4.3.1	Detailed Description	24
4.3.2	Test Case Traceability and Pass/Fail Matrix	24
4.3.3	Detailed Success Criteria	25
4.3.4	Test Environment	25
4.3.5	Assumptions and Preconditions	25
4.3.6	Procedure Steps	25

4.4	TC-04: 3D Printing	26
4.4.1	Detailed Description	26
4.4.2	Test Case Traceability and Pass/Fail Matrix	26
4.4.3	Detailed Success Criteria	26
4.4.4	Test Environment	27
4.4.5	Assumptions and Preconditions	27
4.4.6	Procedure Steps	27
4.5	TC-05: Goliath dimensions	27
4.5.1	Detailed Description	27
4.5.2	Test Case Traceability and Pass/Fail Matrix	27
4.5.3	Detailed Success Criteria	28
4.5.4	Test Environment	28
4.5.5	Assumptions and Preconditions	28
4.5.6	Procedure Steps	28
4.6	TC-06: Arxterra Control Panel	28
4.6.1	Detailed Description	28
4.6.2	Test Case Traceability and Pass/Fail Matrix	29
4.6.3	Detailed Success Criteria	29
4.6.4	Test Environment	29
4.6.5	Assumptions and Preconditions	30
4.6.6	Procedure Steps	30
4.7	TC-07: Charging Goliath	31
4.7.1	Detailed Description	31
4.7.2	Test Case Traceability and Pass/Fail Matrix	31
4.7.3	Detailed Success Criteria	32
4.7.4	Test Environment	32
4.7.5	Assumptions and Preconditions	32
4.7.6	Procedure Steps	32
4.8	TC-08: Battery Life	33
4.8.1	Detailed Description	33
4.8.2	Test Case Traceability and Pass/Fail Matrix	33
4.8.3	Detailed Success Criteria	33
4.8.4	Test Environment	33

4.8.5	Assumptions and Preconditions	33
4.8.6	Procedure Steps	34
4.9	TC-09: Weighing Goliath	34
4.9.1	Detailed Description	34
4.9.2	Test Case Traceability and Pass/Fail Matrix	34
4.9.3	Detailed Success Criteria	34
4.9.4	Test Environment	35
4.9.5	Assumptions and Preconditions	35
4.9.6	Procedure Steps	35
4.10	TC-10: Measuring Goliath Voltage and Current	35
4.10.1	Detailed Description	35
4.10.2	Test Case Traceability and Pass/Fail Matrix	35
4.10.3	Detailed Success Criteria	36
4.10.4	Test Environment	36
4.10.5	Assumptions and Preconditions	36
4.10.6	Procedure Steps	36
4.11	TC-11: Detecting Objects	36
4.11.1	Detailed Description	36
4.11.2	Test Case Traceability and Pass/Fail Matrix	37
4.11.3	Detailed Success Criteria	37
4.11.4	Test Environment	37
4.11.5	Assumptions and Preconditions	37
4.11.6	Procedure Steps	37
4.12	TC-12: Due Date	38
4.12.1	Detailed Description	38
4.12.2	Test Case Traceability and Pass/Fail Matrix	38
4.12.3	Detailed Success Criteria	38
4.12.4	Test Environment	38
4.12.5	Assumptions and Preconditions	38
4.12.6	Procedure Steps	38
4.13	TC-13: Toy behavior	39
4.13.1	Detailed Description	39
4.13.2	Test Case Traceability and Pass/Fail Matrix	39

4.13.3	Detailed Success Criteria	39
4.13.4	Test Environment	40
4.13.5	Assumptions and Preconditions	40
4.13.6	Procedure Steps	40
4.14	TC-14: Using the 3DoT Board	40
4.14.1	Detailed Description	40
4.14.2	Test Case Traceability and Pass/Fail Matrix	40
4.14.3	Detailed Success Criteria	41
4.14.4	Test Environment	41
4.14.5	Assumptions and Preconditions	41
4.14.6	Procedure Steps	41
4.15	TC-15: In scale to Goliath 302	41
4.15.1	Detailed Description	41
4.15.2	Test Case Traceability and Pass/Fail Matrix	41
4.15.3	Detailed Success Criteria	42
4.15.4	Test Environment	42
4.15.5	Assumptions and Preconditions	42
4.15.6	Procedure Steps	42
4.16	TC-16: Final cost	42
4.16.1	Detailed Description	43
4.16.2	Test Case Traceability and Pass/Fail Matrix	43
4.16.3	Detailed Success Criteria	43
4.16.4	Test Environment	43
4.16.5	Assumptions and Preconditions	43
4.16.6	Procedure Steps	43
4.17	TC-17: Traversing the maze under remote control	44
4.17.1	Detailed Description	44
4.17.2	Test Case Traceability and Pass/Fail Matrix	44
4.17.3	Detailed Success Criteria	44
4.17.4	Test Environment	44
4.17.5	Assumptions and Preconditions	45
4.17.6	Procedure Steps	45
4.18	TC-18: Traversing maze without user input	45

4.18.1	Detailed Description	45
4.18.2	Test Case Traceability and Pass/Fail Matrix	45
4.18.3	Detailed Success Criteria	46
4.18.4	Test Environment	46
4.18.5	Assumptions and Preconditions	46
4.18.6	Procedure Steps	46
4.19	TC-19: Traversing maze by remembering previous course	46
4.19.1	Detailed Description	46
4.19.2	Test Case Traceability and Pass/Fail Matrix	46
4.19.3	Detailed Success Criteria	47
4.19.4	Test Environment	47
4.19.5	Assumptions and Preconditions	47
4.19.6	Procedure Steps	47
4.20	TC-20: Charger port ease of access	48
4.20.1	Detailed Description	48
4.20.2	Test Case Traceability and Pass/Fail Matrix	48
4.20.3	Detailed Success Criteria	48
4.20.4	Test Environment	48
4.20.5	Assumptions and Preconditions	48
4.20.6	Procedure Steps	48
4.21	TC-21: Goliath is smaller than Fall 2016 version	49
4.21.1	Detailed Description	49
4.21.2	Test Case Traceability and Pass/Fail Matrix	49
4.21.3	Detailed Success Criteria	49
4.21.4	Test Environment	50
4.21.5	Assumptions and Preconditions	50
4.21.6	Procedure Steps	50
4.22	TC-22: Goliath avoids other robots	50
4.22.1	Detailed Description	50
4.22.2	Test Case Traceability and Pass/Fail Matrix	50
4.22.3	Detailed Success Criteria	51
4.22.4	Test Environment	51
4.22.5	Assumptions and Preconditions	51

4.22.6	Procedure Steps	51
4.23	TC-23: Goliath withstands hit with wall and other robots	51
4.23.1	Detailed Description	51
4.23.2	Test Case Traceability and Pass/Fail Matrix	52
4.23.3	Detailed Success Criteria	52
4.23.4	Test Environment	52
4.23.5	Assumptions and Preconditions	52
4.23.6	Procedure Steps	52
4.24	TC-24: Wires clean inside Goliath	52
4.24.1	Detailed Description	53
4.24.2	Test Case Traceability and Pass/Fail Matrix	53
4.24.3	Detailed Success Criteria	53
4.24.4	Test Environment	53
4.24.5	Assumptions and Preconditions	53
4.24.6	Procedure Steps	53
4.25	TC-25: Goliath Position	54
4.25.1	Detailed Description	54
4.25.2	Test Case Traceability and Pass/Fail Matrix	54
4.25.3	Detailed Success Criteria	54
4.25.4	Test Environment	54
4.25.5	Assumptions and Preconditions	54
4.25.6	Procedure Steps	55
5	Appendices	56

1 Introduction

This is the Goliath Fall 2017 Verification and Validation Test Plan

1.1 Purpose

The purpose of this document is to provide a comprehensive Verification and Validation (V&V) Test Plan of the Fall 2017 Goliath, including the Project ConOps/Mission, Test Methodology, Verification and Validation Matrices, and Test Cases.

1.2 Project ConOps/Mission

Create a toy robot capable of being manually “RC” driven through a 2D maze, and then be capable of repeating the route autonomously. In a second event the robot must travel through a predetermined route in the maze while avoiding running into other robots

1.3 Document Overview

This document is organized as follows:

- Section 2 contains links to relevant and applicable project reference documents and presentations for this Test Plan.
- Section 3 contains a description of the Testing Methodology utilized in this Test Plan, including the Master Verification and Validation Matrix, a description of the 4 types of V&V testing performed, the Test Environment description, and a Master Test Case List of all (number #) Test Cases for this project.
-

2 Applicable Documents

This section contains a table of all relevant and applicable project reference documents and presentations for the Goliath Fall 2017 Verification and Validation Test Plan.

<u>Document Name</u>	<u>Document Description</u>	<u>Document Link</u>
PDD	Preliminary Design Document	Blog Post
PDR	Preliminary Design Review Presentation. Contains L1 and L2 Requirements, System Block Diagram, Resource Allocation Reports,	PDR
NASA Systems Engineering Handbook (2007)	Document containing Test Methodologies in Section 3	http://www.acq.osd.mil/se/docs/NASA-SP-2007-6105-Rev-1-Final-31Dec2007.pdf

3 Testing Methodology

This section contains the Master Verification and Validation Matrix, as well as detailed descriptions of the various Test Methods and Test Cases utilized in this Test Plan.

3.1 Master Verification and Validation (V&V) Matrix

This matrix provides complete traceability of every requirement. Specifically, every requirement is mapped to its description, success criteria, V&V testing designation and method, and Test Case(s) where the requirement will be tested. Note that some overlap between Test Cases' requirements V&V is okay.

<u>Requirement Number</u>	<u>Requirement Text</u>	<u>V&V Success Criteria</u>	<u>V&V Designation</u> (Verification, Validation?)	<u>V&V Method</u> (Analysis, Demonstration, Inspection, Test?)	<u>Test Case(s) where Requirement is Tested</u>
L1-1	Project shall be ready by Wednesday December 13th, 2017	Customer feels Goliath meets expectations	Validation	Inspection	12
L1-2	The Goliath will have the functionality to be connected remotely using Arxterra	Goliath must be responsive to user input commands from both the ArxRobot mobile app and Arxterra Control Panel	Verification	Test	1
L1-3	The Goliath will behave like a toy	Goliath is disassembled and reassembled within 20 minutes	Validation	Inspection	3, 7
L1-4	The Goliath will be able to drive on flat surfaces	Goliath travels whole length of 61cm continuously	Verification	Test	1, 6

L1-5	The Goliath shall traverse on cloth, paper and linoleum	Goliath moves across cloth, paper and linoleum at least 61cm	Verification	Test	1
L1-6	All modifications shall allow the Goliath to be printed under a total print time of 6 hours with no part taking longer than 2 hours	Altogether Goliath parts take under 2 hours to print	Verification	Test	4
L1-8	The Goliath will use the 3DoT Board	Goliath contains 3DoT board upon inspection	Validation	Inspection	14
L1-9	The Goliath should appear in scale to the real Goliath 302 tank	Newly designed Goliath is in scale to Goliath 302 tank	Verification	Analysis	15
L1-10	The Goliath should be told to move remotely using Arxterra	Goliath reaches 61cm mark	Verification	Test	6
L1-11	The total cost of the Goliath shall remain under \$350	Customer sees project was built under \$350 budget on budget report	Validation	Inspection	16
L1-12	The Goliath should traverse a maze under remote control	Customer can control Goliath using the ArxRobot mobile app	Validation	Demonstration	17
L1-13	The Goliath should traverse the maze without user input	Customer sees Goliath complete maze without user input	Validation	Demonstration	18

L1-14	The Goliath should remember the manual instructions given, in terms of navigating the maze	Customer sees Goliath successfully re-navigate maze	Validation	Demonstration	19
L1-15	The Goliath should display the next turn direction on LED grid display	LED array successfully displays direction pressed on the D-pad	Verification	Test	1, 2, 6
L1-16	The Goliath should have easy access for charging and programing hookup	Charging indicator turns on before 5 second timer runs out	Verification	Test	7
L1-17	The Goliath shall remain operating for at least an hour	Goliath runs for 1 hour	Verification	Test	8
L1-18	The Goliath should be smaller than the final design of the previous version	Customer sees that current Goliath is visibly smaller than the Fall 2016 design	Validation	Inspection	21
L1-19	All of the Goliath electronics and motors should disassemble and reassemble within 20 minutes	Customer sees the Goliath is successfully assembled and disassembled in 20 minutes	Validation	Demonstration	13

L1-20	The Goliath should detect and avoid running into other bots on the maze	Customer sees Goliath complete maze without touching other robots in maze	Validation	Demonstration	22
L2-2	Mass of Goliath should not exceed 350 grams	Goliath is under 350 grams	Verification	Test	9
L2-3	Voltage drawn from the 3DOT must not exceed 3.6V	Goliath voltage is under 3.6V	Verification	Test	10
L2-4	Goliath should detect objects in a 8 inch radius	IR sensor senses object 8 inches away	Verification	Test	1, 6, 11
L2-5	Goliath should withstand impact of wall and other robots	Customer sees Goliath operational after collisions	Validation	Demonstration	1, 6
L2-6	Total current drawn from the 3DOT must not exceed 650mAh	3DoT battery shows current limit is 650mAh	Verification	Inspection	10
L2-7	8x8 LED display shall be placed on top of Goliath	Customer sees LED array on top of Goliath	Validation	Inspection	2, 3, 7
L2-8	The wires in Goliath should be clean so no interference during disassembly	Customer sees Goliath has clean arrangement of wires inside	Validation	Inspection	3, 7
L2-9	Goliath should be able to keep track and identify its location on the maze internally	Customer sees Goliath accurately knows where it is in the maze	Validation	Demonstration	1

L2-10	The Goliath will be smaller than 4.71x 3.77 x 1.8 inches (Fall 2016 size)	Goliath is smaller than 4.71x 3.77 x 1.8 inches	Verification	Test	5
-------	---	---	--------------	------	---

3.2 Testing Types and Methods

This subsection contains the 4 types of Verification and Validation (V&V) testing, as derived from the NASA Systems Engineering Handbook referenced above in Section 2. Material is taken from Chapter 5 in the NASA Handbook, and replicated below.

Verification proves that a realized product for any system model within the system structure conforms to the build-to requirements (for software elements) or realize-to specifications and design descriptive documents (for hardware elements, manual procedures, or composite products of hardware, software, and manual procedures). In other words, Verification is requirements driven; verification shows proof of compliance with requirements; that the product can meet each “shall” statement as proven through performance of a test, analysis, inspection, or demonstration.

Validation is conducted under realistic conditions (or simulated conditions) on any end product for the purpose of determining the effectiveness and suitability of the product for use in mission operations by typical users; and the evaluation of the results of such tests. Testing is the detailed quantifying method of both verification and validation. However, testing is required to validate final end products to be produced and deployed. In other words, Validation is ConOps/Mission driven; validation shows that the product accomplishes the intended purpose in the intended environment; that product meets the expectations of the customer and other stakeholders as shown through performance of a test, analysis, inspection, or demonstration.

3.2.1 Verification by Analysis

The use of mathematical modeling and analytical techniques to predict the suitability of a design to stakeholder expectations based on calculated data or data derived from lower system structure end product verifications. Analysis is generally used when a prototype; engineering model; or fabricated, assembled, and integrated product is not available. Analysis includes the use of modeling and simulation as analytical tools. A model is a mathematical representation of reality. A simulation is the manipulation of a model.

3.2.2 Verification by Demonstration

Showing that the use of an end product achieves the individual specified requirement. It is generally a basic confirmation of performance capability, differentiated from testing by the lack of detailed data gathering. Demonstrations can involve the use of physical models or mockups; for example, a requirement that all controls shall be reachable by the pilot could be verified by having a pilot perform flight-related tasks in a cockpit mockup or simulator. A demonstration could also be the actual operation of the end product by highly qualified personnel, such as test pilots, who perform a one-time event that demonstrates a capability to operate at extreme limits of system performance, an operation not normally expected from a representative operational pilot.

3.2.3 Verification by Inspection

The visual examination of a realized end product. Inspection is generally used to verify physical design features or specific manufacturer identification. For example, if there is a requirement that the safety arming pin has a red flag with the words “Remove Before Flight”

stenciled on the flag in black letters, a visual inspection of the arming pin flag can be used to determine if this requirement was met.

3.2.4 **Verification by Test**

The use of an end product to obtain detailed data needed to verify performance, or provide sufficient information to verify performance through further analysis. Testing can be conducted on final end products, breadboards, brass boards or prototypes. Testing produces data at discrete points for each specified requirement under controlled conditions and is the most resource-intensive verification/validation technique. As the saying goes, “Test as you fly, and fly as you test.” (See Subsection 5.3.2.5.).

3.2.5 **Validation by Analysis**

The use of mathematical modeling and analytical techniques to predict the suitability of a design to stakeholder expectations based on calculated data or data derived from lower system structure end product validations. It is generally used when a prototype; engineering model; or fabricated, assembled, and integrated product is not available. Analysis includes the use of both modeling and simulation.

3.2.6 **Validation by Demonstration**

The use of a realized end product to show that a set of stakeholder expectations can be achieved. It is generally used for a basic confirmation of performance capability and is differentiated from testing by the lack of detailed data gathering. Validation is done under realistic conditions for any end product within the system structure for the purpose of determining the effectiveness and suitability of the product for use in NASA missions or mission support by typical users and evaluating the results of such tests.

3.2.7 **Validation by Inspection**

The visual examination of a realized end product. It is generally used to validate physical design features or specific manufacturer identification.

3.2.8 **Validation by Test**

The use of a realized end product to obtain detailed data to validate performance or to provide sufficient information to validate performance through further analysis. Testing is the detailed quantifying method of both verification and validation but it is required in order to validate final end products to be produced and deployed.

3.3 **Master Test Case List**

A **Test Case** can be described as *a scenario containing a sequence of detailed test steps, in order to perform verification/validation testing on multiple requirements that are similar in nature.*

For example, if a group has multiple requirements regarding starting up their robot project, they can group all these requirements to be verified/validated in a single test case. Similarly, if a group has multiple requirements that can be verified/validated via inspection, they can group all of them together in a single test case.

The purpose of this subsection is to provide a High-Level overview of all Test Cases utilized in this Test Plan. Each item in this subsection will contain the following: Test Case Number and Name, High Level Scenario Description, and Test Environment Description.

3.3.1 TC-01: Goliath move forward

Description: The Goliath will use overwritten MOVE commands uploaded to the 3DoT board in order to move forward.

Test Environment: Occurs inside, on a flat surface with 0% grade

3.3.2 TC-02: Turn Direction

Description: Display turn direction on the LED array.

Test Environment: Inside a classroom

3.3.3 TC-03: Assembly and Disassembly

Description: Assemble and disassemble the Goliath within a specified amount of time.

Test Environment: Inside a classroom

3.3.4 TC-04: 3D printing

Description: Print 3D models in less than 6 hours, and no part takes longer than 2.

Test Environment: In room that has an accessible 3D printer

3.3.5 TC-05: Goliath dimensions

Description: Measure the dimensions of the newly designed and assembled Goliath.

Test Environment: Inside a classroom

3.3.6 TC-06: Arxterra Control Panel

Description: Control the newly designed and assembled Goliath using the Arxterra Control Panel.

Test Environment: Inside a classroom

3.3.7 TC-07: Charging Goliath

Description: Testing the ease of access of the charging port.

Test Environment: Inside a classroom

3.3.8 TC-08: Battery Life

Description: Running the Goliath motors continuously for 1 hour.

Test Environment: Inside a classroom

3.3.9 TC-09: Weighing Goliath

Description: Placing the fully assembled newly designed Goliath on a weighing scale.

Test Environment: Inside a classroom

3.3.10 TC-10: Measuring Goliath Voltage and Current

Description: Measuring the voltage of the sensor header and finding the current rating.

Test Environment: Inside a classroom

3.3.11 TC-11: Detecting objects

Description: Detecting objects within a specified range.

Test Environment: Inside a classroom

3.3.12 TC-12: Due Date

Description: The Goliath will be completed by December 13, 2017.

Test Environment: Occurs inside classroom

3.3.13 TC-13: Toy behavior

Description: Will be disassembled and reassembled in specified amount of time.

Test Environment: Inside a classroom

3.3.14 TC-14: Using the 3DoT board

Description: Goliath will use the 3DoT board.

Test Environment: Inside a classroom

3.3.15 TC-15: In scale to Goliath 302

Description: Goliath should be in scale to Goliath 302.

Test Environment: In classroom

3.3.16 TC-16: Final Cost

Description: Final cost should be under specified budget.

Test Environment: Inside a classroom

3.3.17 TC-17: Traversing the maze by remote control

Description: Goliath will be controlled remotely.

Test Environment: Inside a classroom

3.3.18 TC-18: Traversing maze without user input

Description: Goliath will complete maze with predetermined path.

Test Environment: Inside a classroom

3.3.19 TC-19: Traversing maze by remembering previous course

Description: Goliath utilizing a playback mode.

Test Environment: Inside a classroom

3.3.20 TC-20: Charger port ease of access

Description: Customer making sure the port is easily accessed.

Test Environment: Inside a classroom

3.3.21 TC-21: Goliath is smaller than Fall 2016 version

Description: Making sure Goliath was made smaller.

Test Environment: Inside a classroom

3.3.22 TC-22: Goliath avoids other robots

Description: Avoiding other robots in the maze.

Test Environment: Inside a classroom

3.3.23 TC-23: Goliath withstands hit with wall and other robots

Description: Goliath should be able to take a hit and still operate.

Test Environment: Inside a classroom

3.3.24 TC-24: Wires clean inside Goliath

Description: There should be no messy wiring.

Test Environment: Inside a classroom

3.3.25 TC-25: Goliath Position

Description: Goliath will know its position in the maze using telemetry.

Test Environment: Inside a classroom

4 Test Procedures

This section contains details of every Test Case utilized for V&V of project requirements. Each Test Case subsection within this section will contain the following: Test Case number and name, detailed scenario description, Test Case Traceability Matrix, detailed success criteria, detailed Test Environment description, Test Assumptions/Preconditions, Detailed Test Procedure Steps, and a Pass/Fail Matrix of success criteria per Test Case.

4.1 TC-01: Goliath move forward

4.1.1 Detailed Description

This test case provides the steps needed to move the Goliath in the forward direction. These steps are similar across a multitude of requirements. The point of this test case is to prevent repetition of the basic steps needed for movement. This includes the uploading of the code to the 3DoT, connecting to the 3DoT via Bluetooth using the mobile app, and using the D-pad for choosing a direction to move.

4.1.2 Test Case Traceability and Pass/Fail Matrix

<u>Requirement Number</u>	<u>Requirement Text</u>	<u>V&V Success Criteria</u>	<u>V&V Designation</u>	<u>V&V Method</u>	<u>Procedure Step(s) where Requirement is tested</u>	<u>Pass/Fail ?</u>
L1-4	The Goliath will be able to drive on flat surfaces	Goliath travels whole length of 61cm continuously	Verification	Inspection	1, 2, 3, 4, 5, 6, 7, 8	Pass
L1-5	The Goliath shall traverse on cloth, paper and linoleum	Goliath moves across cloth, paper and linoleum at least 61cm	Verification	Test	1, 2, 3, 4, 5, 6, 7, 8	Pass
L1-10	The Goliath should be told to move remotely using Arxterra	Goliath reaches 61cm mark	Verification	Test	1, 2, 3, 4, 5, 6, 7, 8	Pass

L1-15	The Goliath should display the next turn direction on LED grid display	LED array successfully displays direction pressed on the D-pad	Verification	Test	1, 2, 3, 4, 5, 6, 7, 8	Pass
L2-4	Goliath should detect objects in a 8 inch radius	IR sensor senses object 8 inches away	Verification	Test	1, 2, 3, 4, 5, 6, 7, 8	Pass

4.1.3 Detailed Success Criteria

For this test case to be successful, the Goliath must be able to continuously move forward for a distance of 61cm(2ft). The timer will verify that the Goliath did indeed move forward and complete the distance.

4.1.4 Test Environment

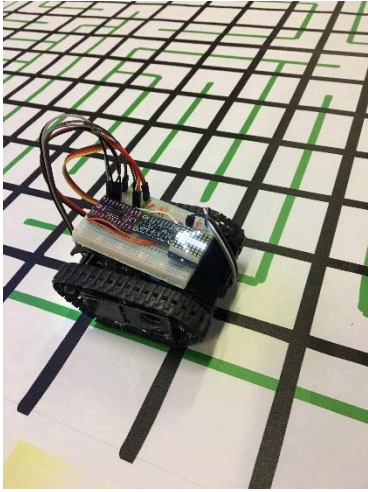
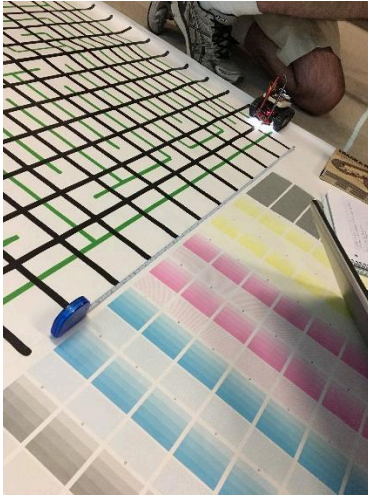
The test will be conducted in the Engineering and Computer Science building on the 3rd floor in room 316.

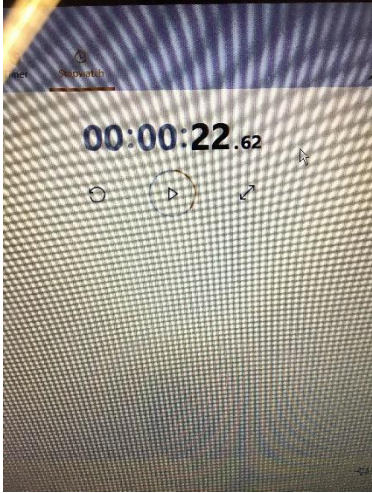
4.1.5 Assumptions and Preconditions

- Battery is fully charged
- Goliath is fully assembled
- Custom commands on mobile app are already configured

4.1.6 Procedure Steps

Step Number	Step Description	Pass Criteria	Recorded Data	Requirement(s) Tested	Test Type	Test Method
-------------	------------------	---------------	---------------	-----------------------	-----------	-------------

1	Place Goliath on flat surface	Goliath is on flat surface		L1-4, 5, 10, 15, L2-4	Verification	Test
2	Place measuring tape at front of Goliath and extend tape to 61cm(2ft)	Measuring tape is placed		L1-4, 5, 10, 15, L2-4	Verification	Test
3	Upload overwrite MOVE commands to 3DoT	Code is uploaded	N/A	L1-4, 5, 10, 15, L2-4	Verification	Test
4	Connect ArxRobot mobile app via bluetooth to the 3DoT	Bluetooth symbol on app turns blue	N/A	L1-2, 4, 5, 15, 17, L2-4, 9	Verification	Test
5	Use overwrite MOVE commands on ArxRobot mobile app	Custom command is on ArxRobot app	N/A	L1-4, 5, 15, L2-4	Verification	Test

6	Press forward D-pad button on mobile app	Forward D-pad button is pressed		L1-4, 5, 15, L2-4	Verification	Test
7	Start stopwatch	Stopwatch starts counting		L1-4, 5, 15, L2-4	Verification	Test
8	Stop stopwatch once Goliath passes 61cm mark	Goliath is past 61cm		L1-4, 5, 15, L2-4	Verification	Test

4.2 TC-02: Turn Direction

4.2.1 Detailed Description

This test case provides the steps needed to display the turn direction of the Goliath. These steps are similar for only 2 requirements. The point of this test case is to observe any turn signal that appears on the LED array display when any button on the D-pad is pressed.

4.2.2 Test Case Traceability and Pass/Fail Matrix

<u>Requirement Number</u>	<u>Requirement Text</u>	<u>V&V Success Criteria</u>	<u>V&V Designation</u>	<u>V&V Method</u>	<u>Procedure Step(s) where Requirement is tested</u>	<u>Pass/Fail ?</u>
L1-15	The Goliath should display the next turn direction on LED grid display	LED array successfully displays direction pressed on the D-pad	Verification	Test	1	Pass

L2-7	8x8 LED display shall be placed on top of Goliath	Customer sees LED array on top of Goliath	Verification	Inspection	1	pass
------	---	---	--------------	------------	---	------

4.2.3 Detailed Success Criteria

For this test case to be successful, the LED array on top of the Goliath must display a turn direction when any button on the D-pad is pressed. This can be the up, down, left, or right arrow that is display on the LED array.

4.2.4 Test Environment

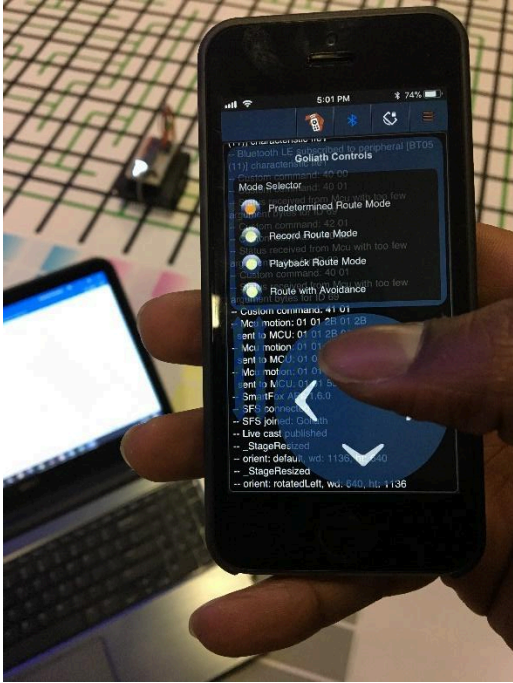
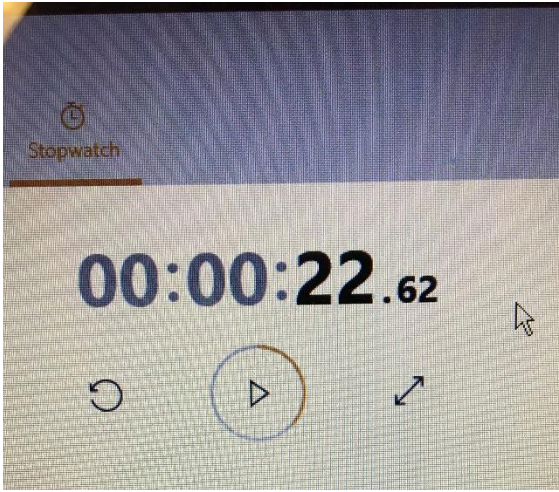
The test will be conducted in the Engineering and Computer Science building on the 3rd floor in room 316.

4.2.5 Assumptions and Preconditions

- Battery is fully charged
- Goliath is fully assembled
- Custom commands on mobile app are already configured

4.2.6 Procedure Steps

Step Number	Step Description	Pass Criteria	Recorded Data	Requirement(s) Tested	Test Type
-------------	------------------	---------------	---------------	-----------------------	-----------

1	Observe if LED array displays the direction pressed on D-pad	LED array displays direction of button on D-pad pressed	 	L1- 15, L2- 7	Verification
---	--	---	--	---------------	--------------

4.3 TC-03: Assembly and Disassembly

4.3.1 Detailed Description

This test case provides the steps needed to assemble and disassemble the Goliath within a specified amount of time. These steps are connected to 3 requirements. The point of this test case is to ensure the Goliath can be put together and taken apart within a reasonable amount of time of 20 minutes.

4.3.2 Test Case Traceability and Pass/Fail Matrix

<u>Requirement Number</u>	<u>Requirement Text</u>	<u>V&V Success Criteria</u>	<u>V&V Designation</u>	<u>V&V Method</u>	<u>Procedure Step(s) where Requirement is tested</u>	<u>Pass/Fail ?</u>
L1-3	The Goliath will behave like a toy	Goliath is disassembled and reassembled within 20 minutes	Validation	Inspection	1, 2, 3, 4, 5	
L2-7	8x8 LED display shall be placed on top of Goliath	Customer sees LED array on top of Goliath	Validation	Inspection	1, 2, 3, 5	pass
L2-8	The wires in Goliath should be clean so no interference during disassembly	Customer sees Goliath has clean arrangement of wires inside	Validation	Inspection	1, 2, 3, 5	fail

4.3.3 Detailed Success Criteria

For this test case to be successful, the Goliath must be able to be assembled and disassembled in the specified time of 20 minutes. The timer that is set for 20 minutes will help verify that this test procedure was successful. A completely assembled goliath is one that is fully operational and responds to commands given by the ArxRobot mobile app.

4.3.4 Test Environment

The test will be conducted in the Engineering and Computer Science building on the 3rd floor in room 316.

4.3.5 Assumptions and Preconditions

- Battery is fully charged
- Custom commands on mobile app are already configured

- 3D parts are already fully printed

4.3.6 Procedure Steps

Step Number	Step Description	Pass Criteria	Recorded Data	Requirement(s) Tested	Test Type	Test Method
1	Collect all hardware and electronics of new Goliath model(3D models, screws, wires, motors, 3DoT board, color sensors, LED array)	All parts collected	N/A	L1-3, L2-7, 8	Validation	Test
2	Set timer for 20 minutes and press start	Timer starts counting down	N/A	L1-3, L2-7, 8	Validation	Test
3	Assemble Goliath	Goliath is assembled	N/A	L1-3, L2-7, 8	Validation	Test
4	Disassemble Goliath	Goliath is disassembled	N/A	L1-3	Validation	Test
5	Stop timer	Goliath is disassembled before 20 minutes runs out	picture	L1-3, L2-7, 8	Validation	Test

4.4 TC-04: 3D Printing

4.4.1 Detailed Description

This test case provides the steps needed to 3D print all the parts for the newly designed Goliath within 6 hours total. No 1 part should take longer than 2 hours to print. These steps are only for 1 requirement. The point of this test case is to prevent extended time occupying

the 3D printing resources. It also forces the manufacturing division to design parts that are optimally designed to have a shorter print time.

4.4.2 Test Case Traceability and Pass/Fail Matrix

<u>Requirement Number</u>	<u>Requirement Text</u>	<u>V&V Success Criteria</u>	<u>V&V Designation</u>	<u>V&V Method</u>	<u>Procedure Step(s) where Requirement is tested</u>	<u>Pass/Fail ?</u>
L1-6	All modifications shall allow the Goliath to be printed under a total print time of 6 hours with no part taking longer than 2 hours	Altogether Goliath parts take under 2 hours to print	Verification	Test	1, 2	pass

4.4.3 Detailed Success Criteria

For this test case to be successful, the parts for the newly designed Goliath must be printed within 6 hours total, with no 1 part taking longer than 2 hours to print.

4.4.4 Test Environment

The test will be conducted in the Engineering Technology building on the 1st floor in room 111.

4.4.5 Assumptions and Preconditions

- 3D models have already been created
- 3D printer is accessible

4.4.6 Procedure Steps

<u>Step Number</u>	<u>Step Description</u>	<u>Pass Criteria</u>	<u>Recorded Data</u>	<u>Requirement(s) Tested</u>	<u>Test Type</u>	<u>Test Method</u>
1	Collect 3D models	All 3D models collected	N/A	L1- 6	Verification	Test

2	Use 3D printer and retrieve print times for each part	Print times available on print document	picture	L1- 6	Verification	Test
---	---	---	---------	-------	--------------	------

4.5 TC-05: Goliath dimensions

4.5.1 Detailed Description

This test case provides the steps needed to measure the dimensions of the newly designed and assembled Goliath. These steps are similar across only 2 requirements. The point of this test case is to attain proper measurements of the printed Goliath parts so the measurements can be applied to the 2 requirements.

4.5.2 Test Case Traceability and Pass/Fail Matrix

<u>Requirement Number</u>	<u>Requirement Text</u>	<u>V&V Success Criteria</u>	<u>V&V Designation</u>	<u>V&V Method</u>	<u>Procedure Step(s) where Requirement is tested</u>	<u>Pass/Fail ?</u>
L1-9	The Goliath should appear in scale to the real Goliath 302 tank	Newly designed Goliath is in scale to Goliath 302 tank	Verification	Test	1	fail
L2-10	The Goliath will be smaller than 4.71x 3.77 x 1.8 inches (Fall 2016 size)	Goliath is smaller than 4.71x 3.77 x 1.8 inches	Verification	Test	1	fail

4.5.3 Detailed Success Criteria

For this test case to be successful, the dimensions are to be recorded and compared to the dimensions of the Fall 2016 version of the Goliath.

4.5.4 Test Environment

The test will be conducted in the Engineering and Computer Science building on the 3rd floor in room 316.

4.5.5 Assumptions and Preconditions

- Goliath is fully assembled

4.5.6 Procedure Steps

Step Number	Step Description	Pass Criteria	Recorded Data	Requirement(s) Tested	Test Type	Test Method
1	Measure height, length, width of newly designed and assembled Goliath	N/A	N/A	L1- 9, L2-10	Verification	Test

4.6 TC-06: Arxterra Control Panel

4.6.1 Detailed Description

This test case provides the steps needed to control the Goliath using the Arxterra Control Panel. The critical step is used for testing only 1 requirement. The point of this test case is to be able to control the Goliath from the control panel.

4.6.2 Test Case Traceability and Pass/Fail Matrix

<u>Requirement Number</u>	<u>Requirement Text</u>	<u>V&V Success Criteria</u>	<u>V&V Designation</u>	<u>V&V Method</u>	<u>Procedure Step(s) where Requirement is tested</u>	<u>Pass/Fail ?</u>
L1-4	The Goliath will be able to drive on flat surfaces	Goliath travels whole length of 61cm continuously	Verification	Inspection	1, 2, 4, 5, 6, 7, 8	Pass
L1-5	The Goliath shall traverse on cloth, paper and linoleum	Goliath moves across cloth, paper and	Verification	Test	1, 2, 4, 5, 6, 7, 8	pass

		linoleum at least 61cm				
L1-10	The Goliath should be told to move remotely using Arxterra	Goliath reaches 61cm mark	Verification	Test	1, 2, 3, 4, 5, 6, 7, 8	pass
L1-15	The Goliath should display the next turn direction on LED grid display	LED array successfully displays direction pressed on the D-pad	Verification	Test	1, 2, 4, 5, 6, 7, 8	Pass
L2-4	Goliath should detect objects in a 8 inch radius	IR sensor senses object 8 inches away	Verification	Test	1, 2, 4, 5, 6, 7, 8	pass

4.6.3 Detailed Success Criteria

For this test case to be successful, the Goliath shows up on the map displayed on the Arxterra Control Panel and custom commands defined on ArxRobot mobile app appear on Arxterra Control Panel.

4.6.4 Test Environment

The test will be conducted in the Engineering and Computer Science building on the 3rd floor in room 316.

4.6.5 Assumptions and Preconditions

- Goliath is fully assembled
- Control recognizes the name of the robot

4.6.6 Procedure Steps

Step Number	Step Description	Pass Criteria	Recorded Data	Requirement(s) Tested	Test Type	Test Method
-------------	------------------	---------------	---------------	-----------------------	-----------	-------------

3	Connect 3DoT to the Arxterra Control panel by locating Goliath on GPS interface of Control panel	Goliath shows up on map of Control Panel and custom commands defined on ArxRobot mobile app appear on Control Panel		L1-10	Verification	Test
---	--	---	--	-------	--------------	------

4.7 TC-07: Charging Goliath

4.7.1 Detailed Description

This test case provides the steps needed to test the ease of access of the charging port on the 3DoT while the newly designed Goliath is fully assembled. The critical step is used for testing only 1 requirement. The point of this test case is to be able to plug in the charger within 5 seconds.

4.7.2 Test Case Traceability and Pass/Fail Matrix

<u>Requirement Number</u>	<u>Requirement Text</u>	<u>V&V Success Criteria</u>	<u>V&V Designation</u>	<u>V&V Method</u>	<u>Procedure Step(s) where Requirement is tested</u>	<u>Pass/Fail ?</u>
L1-3	The Goliath will behave like a toy	Goliath is disassembled and reassembled within 20 minutes	Verification	Test	1	

L1-16	The Goliath should have easy access for charging and programing hookup	Charging indicator turns on before 5 second timer runs out	Verification	Test	1, 2, 3, 4	pass
L2-7	8x8 LED display shall be placed on top of Goliath	Customer sees LED array on top of Goliath	Verification	Inspection	1	Pass
L2-8	The wires in Goliath should be clean so no interference during disassembly	Customer sees Goliath has clean arrangement of wires inside	Verification	Inspection	1	fail

4.7.3 Detailed Success Criteria

For this test case to be successful, the charger must be plugged in and the charging indicator must turn on before timer that was set for 5 seconds runs out.

4.7.4 Test Environment

The test will be conducted in the Engineering and Computer Science building on the 3rd floor in room 316.

4.7.5 Assumptions and Preconditions

- Newly designed Goliath is fully assembled
- USB charger is available

4.7.6 Procedure Steps

Step Number	Step Description	Pass Criteria	Recorded Data	Requirement(s) Tested	Test Type	Test Method
1	Fully reassemble newly designed Goliath	Goliath	picture	L1-3, 16, L2-7, 8	Verification	Test

2	Set timer to 5 seconds and start timer	N/A	N/A	L1-16	Verification	Test
3	Attempt to plug in charger into charging port of the 3DoT	N/A	N/A	L1-16	Verification	Test
4	Stop timer	Charging indicator turns on before timer runs out	timer reading	L1-16	Verification	Test

4.8 TC-08: Battery Life

4.8.1 Detailed Description

This test case provides the steps needed to test the run time of the battery. The critical step is used for testing only 1 requirement. The point of this test case is to test how long the Goliath can operate for before the battery runs out.

4.8.2 Test Case Traceability and Pass/Fail Matrix

<u>Requirement Number</u>	<u>Requirement Text</u>	<u>V&V Success Criteria</u>	<u>V&V Designation</u>	<u>V&V Method</u>	<u>Procedure Step(s) where Requirement is tested</u>	<u>Pass/Fail ?</u>
L1-17	The Goliath shall remain operating for at least an hour	Goliath runs for 1 hour	Validation	Inspection	1, 2, 3	fail

4.8.3 Detailed Success Criteria

For this test case to be successful, the Goliath must still be running when the 1 hour timer runs out or dies right when the timer runs out.

4.8.4 Test Environment

The test will be conducted in the Engineering and Computer Science building on the 3rd floor in room 316.

4.8.5 Assumptions and Preconditions

- Newly designed Goliath is fully assembled
- USB charger is available

4.8.6 Procedure Steps

Step Number	Step Description	Pass Criteria	Recorded Data	Requirement(s) Tested	Test Type	Test Method
1	Set timer for 1 hour and start	N/A	N/A	L1-17	Verification	Test
2	Run motors and monitor position to make sure it does not hit a wall	Goliath does not hit wall	N/A	L1-17	Verification	Test
3	Stop timer	Goliath is still running after timer runs out	N/A	L1-17	Verification	Test

4.9 TC-09: Weighing Goliath

4.9.1 Detailed Description

This test case provides the steps needed to weigh the Goliath. The critical step is used for testing only 1 requirement. The point of this test case is to test if the newly designed fully assembled Goliath has a mass of less than 350 grams.

4.9.2 Test Case Traceability and Pass/Fail Matrix

<u>Requirement Number</u>	<u>Requirement Text</u>	<u>V&V Success Criteria</u>	<u>V&V Designation</u>	<u>V&V Method</u>	<u>Procedure Step(s) where Requirement is tested</u>	<u>Pass/Fail ?</u>
---------------------------	-------------------------	---------------------------------	----------------------------	-----------------------	--	--------------------

L2-2	Mass of Goliath should not exceed 350 grams	Goliath is under 350 grams	Verification	Test	1	pass
------	---	----------------------------	--------------	------	---	------

4.9.3 Detailed Success Criteria

For this test case to be successful, the Goliath must have a mass of less than 350 grams.

4.9.4 Test Environment

The test will be conducted in the home of the project manager, who has a scale.

4.9.5 Assumptions and Preconditions

- Newly designed Goliath is fully assembled

4.9.6 Procedure Steps

Step Number	Step Description	Pass Criteria	Recorded Data	Requirement(s) Tested	Test Type	Test Method
1	Set fully assembled newly designed Goliath on weighing scale	Number that appears on scale is under 350 grams	mass	L2-2	Verification	Test

4.10 TC-10: Measuring Goliath Voltage and Current

4.10.1 Detailed Description

This test case provides the steps needed to measure the voltage of the sensor header and find the voltage rating of the battery the 3DoT. The critical step is used for testing only 1 requirement. The point of this test case is to test if the 3DoT is providing the right amount of voltage, which is 3.6V. And to determine what the rating of the current is for the battery.

4.10.2 Test Case Traceability and Pass/Fail Matrix

<u>Requirement Number</u>	<u>Requirement Text</u>	<u>V&V Success Criteria</u>	<u>V&V Designation</u>	<u>V&V Method</u>	<u>Procedure Step(s) where Requirement is tested</u>	<u>Pass/Fail ?</u>
L2-3	Voltage drawn from the 3DOT must not exceed 3.6V	Goliath voltage is under 3.6V	Verification	Test	1	pass
L2-6	Total current drawn from the 3DOT must not exceed 650mAh	3DoT battery shows current limit is 650mAh	Verification	Test	2	pass

4.10.3 Detailed Success Criteria

For this test case to be successful, the Goliath must have a voltage of 3.6V and the current rating must be found to be 650mAh.

4.10.4 Test Environment

The test will be conducted in the Engineering and Computer Science building on the 3rd floor in room 316.

4.10.5 Assumptions and Preconditions

- 3DoT is available

4.10.6 Procedure Steps

<u>Step Number</u>	<u>Step Description</u>	<u>Pass Criteria</u>	<u>Recorded Data</u>	<u>Requirement(s) Tested</u>	<u>Test Type</u>	<u>Test Method</u>
1	Use voltmeter to measure the voltage on the sensor header	Voltage is at or below 3.6V	N/A	L2-3	Verification	Test

2	Read current rating on RCR123 battery	Current rating is 650mAh	N/A	L2-6	Verification	Test
---	---------------------------------------	--------------------------	-----	------	--------------	------

4.11 TC-11: Detecting Objects

4.11.1 Detailed Description

This test case provides the steps needed to detect objects. The critical step is used for testing only 1 requirement. The point of this test case is to test the code created for detecting objects works and the Goliath can detect what is in front of it.

4.11.2 Test Case Traceability and Pass/Fail Matrix

<u>Requirement Number</u>	<u>Requirement Text</u>	<u>V&V Success Criteria</u>	<u>V&V Designation</u>	<u>V&V Method</u>	<u>Procedure Step(s) where Requirement is tested</u>	<u>Pass/Fail ?</u>
L2-4	Goliath should detect objects in a 8 inch radius	IR sensor senses object 8 inches away	Verification	Test	1	pass

4.11.3 Detailed Success Criteria

For this test case to be successful, the Goliath must detect a piece of paper that is placed 8 inches away from the front of the Goliath.

4.11.4 Test Environment

The test will be conducted in the Engineering and Computer Science building on the 3rd floor in room 316.

4.11.5 Assumptions and Preconditions

- 3DoT is available
- IR sensor is attached to the front of the Goliath

4.11.6 Procedure Steps

Step Number	Step Description	Pass Criteria	Recorded Data	Requirement(s) Tested	Test Type	Test Method
1	Place paper 8 inches from the front of Goliath	Goliath detects the object and stops	N/A	L2-4	Verification	Test

4.12 TC-12: Due Date

4.12.1 Detailed Description

This test case provides the steps needed for the customer to ensure the Goliath is completed on the due date December 13, 2017 to measure the dimensions of the newly designed and assembled Goliath. The critical step is used for testing only 1 requirement. The point of this test case is to ensure the Goliath is completed.

4.12.2 Test Case Traceability and Pass/Fail Matrix

<u>Requirement Number</u>	<u>Requirement Text</u>	<u>V&V Success Criteria</u>	<u>V&V Designation</u>	<u>V&V Method</u>	<u>Procedure Step(s) where Requirement is tested</u>	<u>Pass/Fail ?</u>
L1-1	Project shall be ready by Wednesday December 13th, 2017	Customer feels Goliath meets expectations	Validation	Inspection	1	

4.12.3 Detailed Success Criteria

For this test case to be successful, the customer must feel like the Goliath meets expectations.

4.12.4 Test Environment

The test will be conducted in the Engineering and Computer Science building on the 3rd floor in room 316.

4.12.5 Assumptions and Preconditions

- Goliath is fully assembled

4.12.6 Procedure Steps

Step Number	Step Description	Pass Criteria	Recorded Data	Requirement(s) Tested	Test Type	Test Method
1	Customer will demo the project	Customer feels Goliath meets expectations	N/A	L1-1	Validation	Demonstration

4.13 TC-13: Toy behavior

4.13.1 Detailed Description

This test case provides the steps needed for the customer to see if the Goliath behaves like a toy and can be disassembled and reassembled within 20 minutes. The critical step is used for testing only 2 requirements. The point of this test case is to be able to let the customer know if the Goliath can be relatively easy to assemble and disassemble.

4.13.2 Test Case Traceability and Pass/Fail Matrix

<u>Requirement Number</u>	<u>Requirement Text</u>	<u>V&V Success Criteria</u>	<u>V&V Designation</u>	<u>V&V Method</u>	<u>Procedure Step(s) where Requirement is tested</u>	<u>Pass/Fail ?</u>
L1-3	The Goliath will behave like a toy	Goliath is disassembled and reassembled within 20 minutes	Validation	Test	1	

L1-19	All of the Goliath electronics and motors should disassemble and reassemble within 20 minutes	Customer sees the Goliath is successfully assembled and disassembled in 20 minutes	Validation	Test	1, 2, 3, 4	
-------	---	--	------------	------	------------	--

4.13.3 Detailed Success Criteria

For this test case to be successful, the customer sees the group disassemble and reassemble the newly designed Goliath within 20 minutes

4.13.4 Test Environment

The test will be conducted in the Engineering and Computer Science building on the 3rd floor in room 316.

4.13.5 Assumptions and Preconditions

- Timer is available

4.13.6 Procedure Steps

Step Number	Step Description	Pass Criteria	Recorded Data	Requirement(s) Tested	Test Type	Test Method
1	Customer uses timer to see if Goliath can be disassembled and reassembled within 20 minutes	Goliath is disassembled and reassembled within 20 minutes	N/A	L1-3, 19	Validation	Demonstration

4.14 TC-14: Using the 3DoT Board

4.14.1 Detailed Description

This test case provides the steps needed for the customer to see whether a 3DoT board is used or not. The critical step is used for testing only 1 requirement. The point of this test case is to make sure the Goliath meets customer expectation.

4.14.2 Test Case Traceability and Pass/Fail Matrix

<u>Requirement Number</u>	<u>Requirement Text</u>	<u>V&V Success Criteria</u>	<u>V&V Designation</u>	<u>V&V Method</u>	<u>Procedure Step(s) where Requirement is tested</u>	<u>Pass/Fail ?</u>
L1-8	The Goliath will use the 3DoT Board	Goliath contains 3DoT board upon inspection	Validation	Inspection	1	

4.14.3 Detailed Success Criteria

For this test case to be successful, the Goliath must have a 3DoT inside it when the professor inspects it.

4.14.4 Test Environment

The test will be conducted in the Engineering and Computer Science building on the 3rd floor in room 316.

4.14.5 Assumptions and Preconditions

- Newly designed Goliath is fully assembled

4.14.6 Procedure Steps

Step Number	Step Description	Pass Criteria	Recorded Data	Requirement(s) Tested	Test Type	Test Method
-------------	------------------	---------------	---------------	-----------------------	-----------	-------------

1	Customer observe to see if a 3DoT board is used inside the Goliath	Customer sees a 3DoT inside the Goliath	N/A	L1-8	Validation	Inspection
---	--	---	-----	------	------------	------------

4.15 TC-15: In scale to Goliath 302

4.15.1 Detailed Description

This test case provides the steps for the customer to observe whether Goliath is in scale to the real like Goliath 302 tank. The critical step is used for testing only 1 requirement. The point of this test case is to make sure this requirement is met since it was customer defined

4.15.2 Test Case Traceability and Pass/Fail Matrix

<u>Requirement Number</u>	<u>Requirement Text</u>	<u>V&V Success Criteria</u>	<u>V&V Designation</u>	<u>V&V Method</u>	<u>Procedure Step(s) where Requirement is tested</u>	<u>Pass/Fail ?</u>
L1-9	The Goliath should appear in scale to the real Goliath 302 tank	Newly designed Goliath is in scale to Goliath 302 tank	Validation	Test	1	

4.15.3 Detailed Success Criteria

For this test case to be successful, the customer must see that the newly designed Goliath is in scale to the Goliath 302.

4.15.4 Test Environment

The test will be conducted in the Engineering and Computer Science building on the 3rd floor in room 316.

4.15.5 Assumptions and Preconditions

- Newly designed Goliath is fully assembled

- USB charger is available

4.15.6 Procedure Steps

Step Number	Step Description	Pass Criteria	Recorded Data	Requirement(s) Tested	Test Type	Test Method
1	Customer checks measurements taken of newly designed Goliath and compares to Goliath 302	Customer confirms the Goliath is in scale to Goliath 302	N/A	L1-9	Validation	Analysis

4.16 TC-16: Final cost

4.16.1 Detailed Description

This test case provides the steps needed to ensure the Goliath was built and designed within the budget. The critical step is used for testing only 1 requirement. The point of this test case is to make sure the customer expectation of staying within budget was met.

4.16.2 Test Case Traceability and Pass/Fail Matrix

<u>Requirement Number</u>	<u>Requirement Text</u>	<u>V&V Success Criteria</u>	<u>V&V Designation</u>	<u>V&V Method</u>	<u>Procedure Step(s) where Requirement is tested</u>	<u>Pass/Fail?</u>
L1-11	The total cost of the Goliath shall remain under \$350	Customer sees project was built under \$350 budget on budget report https://drive.google.com/open?id=1K4HKJfOgyuRqM6g7a4k4xeRFpjzGBn18eFv7prc6wE	Validation	Inspection	1	

4.16.3 Detailed Success Criteria

For this test case to be successful, the Goliath must have cost less than \$350.

4.16.4 Test Environment

The test will be conducted in the Engineering and Computer Science building on the 3rd floor in room 316.

4.16.5 Assumptions and Preconditions

- Budget report is up to date

4.16.6 Procedure Steps

Step Number	Step Description	Pass Criteria	Recorded Data	Requirement(s) Tested	Test Type	Test Method
1	Customer reviews budget sheet	Customer confirms the cost of new Goliath is below \$350	N/A	L1-11	Validation	Inspection

4.17 TC-17: Traversing the maze under remote control

4.17.1 Detailed Description

This test case provides the steps needed to let the customer know the project can be remote controlled. The critical step is used for testing only 1 requirement. The point of this test case is to make sure the requirement of the robot being remote controlled is met.

4.17.2 Test Case Traceability and Pass/Fail Matrix

<u>Requirement Number</u>	<u>Requirement Text</u>	<u>V&V Success Criteria</u>	<u>V&V Designation</u>	<u>V&V Method</u>	<u>Procedure Step(s) where Requirement is tested</u>	<u>Pass/Fail ?</u>
---------------------------	-------------------------	---------------------------------	----------------------------	-----------------------	--	--------------------

L1-12	The Goliath should traverse a maze under remote control	Customer can control Goliath using the ArxRobot mobile app	Verification	Demonstration	1	
-------	---	--	--------------	---------------	---	--

4.17.3 Detailed Success Criteria

For this test case to be successful, the Goliath must complete the maze when the customer takes it through the maze.

4.17.4 Test Environment

The test will be conducted in the Engineering and Computer Science building on the 3rd floor in room 316.

4.17.5 Assumptions and Preconditions

- Goliath is fully assembled and operational

4.17.6 Procedure Steps

Step Number	Step Description	Pass Criteria	Recorded Data	Requirement(s) Tested	Test Type	Test Method
1	Customer uses ArxRobot mobile app to control Goliath is "Remote Control" mode	Customer completes maze in Remote Control mode	N/A	L1-12	Validation	Demonstration

4.18 TC-18: Traversing maze without user input

4.18.1 Detailed Description

This test case provides the steps for the customer to use the Goliath to traverse the maze without user input. The critical step is used for testing only 1 requirement. The point of this test case is to make sure the Goliath can complete the maze autonomously.

4.18.2 Test Case Traceability and Pass/Fail Matrix

<u>Requirement Number</u>	<u>Requirement Text</u>	<u>V&V Success Criteria</u>	<u>V&V Designation</u>	<u>V&V Method</u>	<u>Procedure Step(s) where Requirement is tested</u>	<u>Pass/Fail ?</u>
L1-13	The Goliath should traverse the maze without user input	Customer sees Goliath complete maze without user input	Validation	Demonstration	1	

4.18.3 Detailed Success Criteria

For this test case to be successful, the Goliath complete the maze in predetermined mode

4.18.4 Test Environment

The test will be conducted in the Engineering and Computer Science building on the 3rd floor in room 316.

4.18.5 Assumptions and Preconditions

- Goliath is fully assembled and operational
- ArxRobot mobile app is fully configured

4.18.6 Procedure Steps

Step Number	Step Description	Pass Criteria	Recorded Data	Requirement(s) Tested	Test Type	Test Method
-------------	------------------	---------------	---------------	-----------------------	-----------	-------------

1	Customer uses ArxRobot mobile app to put Goliath in "Predetermined" mode	Customer observes that Goliath completes maze in predetermined mode	N/A	L1-13	Validation	Demonstration
---	--	---	-----	-------	------------	---------------

4.19 TC-19: Traversing maze by remembering previous course

4.19.1 Detailed Description

This test case provides the steps needed for the customer to see that the Goliath can run in playback mode. The critical step is used for testing only 1 requirement. The point of this test case is to be able to let the customer know if the Goliath can remember the path it last took by using the "Record Button".

4.19.2 Test Case Traceability and Pass/Fail Matrix

<u>Requirement Number</u>	<u>Requirement Text</u>	<u>V&V Success Criteria</u>	<u>V&V Designation</u>	<u>V&V Method</u>	<u>Procedure Step(s) where Requirement is tested</u>	<u>Pass/Fail ?</u>
L1-14	The Goliath should remember the manual instructions given, in terms of navigating the maze	Customer sees Goliath successfully re-navigate maze	Validation	Demonstration	1	

4.19.3 Detailed Success Criteria

For this test case to be successful, the customer sees the Goliath complete the maze in playback mode

4.19.4 Test Environment

The test will be conducted in the Engineering and Computer Science building on the 3rd floor in room 316.

4.19.5 Assumptions and Preconditions

- Goliath is fully assembled and operational
- ArxRobot mobile app is fully configured

4.19.6 Procedure Steps

Step Number	Step Description	Pass Criteria	Recorded Data	Requirement(s) Tested	Test Type	Test Method
1	Customer uses ArxRobot mobile app to put Goliath in "Playback" mode	Customer observes that Goliath completes maze in playback mode	N/A	L1-14	Validation	Demonstration

4.20 TC-20: Charger port ease of access

4.20.1 Detailed Description

This test case provides the steps needed for the customer to see whether the charging port on the 3DoT is easily accessible. The critical step is used for testing only 1 requirement. The point of this test case is to make sure the Goliath meets customer expectation.

4.20.2 Test Case Traceability and Pass/Fail Matrix

<u>Requirement Number</u>	<u>Requirement Text</u>	<u>V&V Success Criteria</u>	<u>V&V Designation</u>	<u>V&V Method</u>	<u>Procedure Step(s) where Requirement is tested</u>	<u>Pass/Fail ?</u>
---------------------------	-------------------------	---------------------------------	----------------------------	-----------------------	--	--------------------

L1-16	The Goliath should have easy access for charging and programing hookup	Charging indicator turns on before 5 second timer runs out	Validation	Demonstration	1	
-------	--	--	------------	---------------	---	--

4.20.3 Detailed Success Criteria

For this test case to be successful, the customer must connect the charger and see the charging indicator within 5 seconds.

4.20.4 Test Environment

The test will be conducted in the Engineering and Computer Science building on the 3rd floor in room 316.

4.20.5 Assumptions and Preconditions

- Newly designed Goliath is fully assembled

4.20.6 Procedure Steps

Step Number	Step Description	Pass Criteria	Recorded Data	Requirement(s) Tested	Test Type	Test Method
1	Customer attempts to connect charger to 3DoT charging port while newly designed Goliath is fully assembled	Customer connects the charger and sees the charging indicator within 5 seconds	N/A	L1-16	Validation	Demonstration

4.21 TC-21: Goliath is smaller than Fall 2016 version

4.21.1 Detailed Description

This test case provides the steps for the customer to observe whether Goliath is smaller than the Fall 2016 version. The critical step is used for testing only 1 requirement. The point of this test case is to make sure space was optimized inside the Goliath.

4.21.2 Test Case Traceability and Pass/Fail Matrix

<u>Requirement Number</u>	<u>Requirement Text</u>	<u>V&V Success Criteria</u>	<u>V&V Designation</u>	<u>V&V Method</u>	<u>Procedure Step(s) where Requirement is tested</u>	<u>Pass/Fail ?</u>
L1-18	The Goliath should be smaller than the final design of the previous version	Customer sees that current Goliath is visibly smaller than the Fall 2016 design	Validation	Inspection	1	

4.21.3 Detailed Success Criteria

For this test case to be successful, the customer must see that the newly designed Goliath is smaller than the Fall 2016 version.

4.21.4 Test Environment

The test will be conducted in the Engineering and Computer Science building on the 3rd floor in room 316.

4.21.5 Assumptions and Preconditions

- Newly designed Goliath is fully assembled

4.21.6 Procedure Steps

Step Number	Step Description	Pass Criteria	Recorded Data	Requirement(s) Tested	Test Type	Test Method
-------------	------------------	---------------	---------------	-----------------------	-----------	-------------

1	Customer compares size of new Goliath to size of Fall 2016 Goliath	Customer agrees that new Goliath is smaller	N/A	L1-18	Validation	Inspection
---	--	---	-----	-------	------------	------------

4.22 TC-22: Goliath avoids other robots

4.22.1 Detailed Description

This test case provides the steps needed to ensure the Goliath avoids the other robots in the maze. The critical step is used for testing only 1 requirement. The point of this test case is to make sure the customer expectation of avoiding other robots was met.

4.22.2 Test Case Traceability and Pass/Fail Matrix

<u>Requirement Number</u>	<u>Requirement Text</u>	<u>V&V Success Criteria</u>	<u>V&V Designation</u>	<u>V&V Method</u>	<u>Procedure Step(s) where Requirement is tested</u>	<u>Pass/Fail ?</u>
L1-20	The Goliath should detect and avoid running into other bots on the maze	Customer sees Goliath complete maze without touching other robots in maze	Validation	Inspection	1	

4.22.3 Detailed Success Criteria

For this test case to be successful, the Goliath must not hit any other robots in the maze.

4.22.4 Test Environment

The test will be conducted in the Engineering and Computer Science building on the 3rd floor in room 316.

4.22.5 Assumptions and Preconditions

- Newly designed Goliath is fully assembled

4.22.6 Procedure Steps

Step Number	Step Description	Pass Criteria	Recorded Data	Requirement(s) Tested	Test Type	Test Method
1	Customer observes as Goliath avoids hitting other robots in maze	Customer sees Goliath hit no other robots in the maze	N/A	L1-20	Validation	Inspection

4.23 TC-23: Goliath withstands hit with wall and other robots

4.23.1 Detailed Description

This test case provides the steps needed to let the customer know the Goliath is built tough. The critical step is used for testing only 1 requirement. The point of this test case is to make sure the Goliath is kid friendly since it is a toy.

4.23.2 Test Case Traceability and Pass/Fail Matrix

<u>Requirement Number</u>	<u>Requirement Text</u>	<u>V&V Success Criteria</u>	<u>V&V Designation</u>	<u>V&V Method</u>	<u>Procedure Step(s) where Requirement is tested</u>	<u>Pass/Fail ?</u>
L2-5	Goliath should withstand impact of wall and other robots	Customer sees Goliath operational after collisions	Validation	Inspection	1	

4.23.3 Detailed Success Criteria

For this test case to be successful, the Goliath must withstand impact from wall and other robots in the maze and still be operational.

4.23.4 Test Environment

The test will be conducted in the Engineering and Computer Science building on the 3rd floor in room 316.

4.23.5 Assumptions and Preconditions

- Goliath is fully assembled and operational

4.23.6 Procedure Steps

Step Number	Step Description	Pass Criteria	Recorded Data	Requirement(s) Tested	Test Type	Test Method
1	Customer observes as Goliath collides with wall and other robots in maze	Customer sees Goliath operational after collisions	N/A	L2-5	Validation	Inspection

4.24 TC-24: Wires clean inside Goliath

4.24.1 Detailed Description

This test case provides the steps for the customer to make sure the wiring arrangement is neat inside the Goliath. The critical step is used for testing only 1 requirement. The point of this test case is to make sure the Goliath can cleanly be taken apart.

4.24.2 Test Case Traceability and Pass/Fail Matrix

<u>Requirement Number</u>	<u>Requirement Text</u>	<u>V&V Success Criteria</u>	<u>V&V Designation</u>	<u>V&V Method</u>	<u>Procedure Step(s) where Requirement is tested</u>	<u>Pass/Fail ?</u>
---------------------------	-------------------------	---------------------------------	----------------------------	-----------------------	--	--------------------

L2-8	The wires in Goliath should be clean so no interference during disassembly	Customer sees Goliath has clean arrangement of wires inside	Validation	Inspection	1	
------	--	---	------------	------------	---	--

4.24.3 Detailed Success Criteria

For this test case to be successful, the customer sees that there is a clean wire arrangement inside the Goliath

4.24.4 Test Environment

The test will be conducted in the Engineering and Computer Science building on the 3rd floor in room 316.

4.24.5 Assumptions and Preconditions

- Goliath is fully assembled and operational

4.24.6 Procedure Steps

Step Number	Step Description	Pass Criteria	Recorded Data	Requirement(s) Tested	Test Type	Test Method
1	Customer observes inside of Goliath	Customer sees Goliath has clean arrangement of wires inside	N/A	L2-8	Validation	Inspection

4.25 TC-25: Goliath Position

4.25.1 Detailed Description

This test case provides the steps for the customer to know where the Goliath is inside the maze. The critical step is used for testing only 1 requirement. The point of this test case is to make sure the Goliath uses telemetry to be aware of its position in the maze.

4.25.2 Test Case Traceability and Pass/Fail Matrix

<u>Requirement Number</u>	<u>Requirement Text</u>	<u>V&V Success Criteria</u>	<u>V&V Designation</u>	<u>V&V Method</u>	<u>Procedure Step(s) where Requirement is tested</u>	<u>Pass/Fail ?</u>
L2-9	Goliath should be able to keep track and identify its location on the maze internally	Customer sees Goliath accurately knows where it is in the maze	Validation	Inspection	1	

4.25.3 Detailed Success Criteria

For this test case to be successful, the customer sees that the Goliath accurately knows where it is in the maze

4.25.4 Test Environment

The test will be conducted in the Engineering and Computer Science building on the 3rd floor in room 316.

4.25.5 Assumptions and Preconditions

- Goliath is fully assembled and operational
- ArxRobot mobile app is fully configured

4.25.6 Procedure Steps

Step Number	Step Description	Pass Criteria	Recorded Data	Requirement(s) Tested	Test Type	Test Method
-------------	------------------	---------------	---------------	-----------------------	-----------	-------------

1	Customer observes the telemetry readings on control panel of the Goliath's position in the maze	Customer sees Goliath accurately knows where it is in the maze	N/A	L2-9	Validation	Inspection
---	---	--	-----	------	------------	------------

5 Appendices

This section will contain any addition documentation needed to verify/validate requirements. For example, if a project has a cost constraint requirement, include the cost breakdown spreadsheet below as a subsection and reference the appendix subsection in the related Test Step in the Test Procedure. If another group needs to verify something by hand via calculation, include the calculations as a subsection below and reference the appendix subsection in the related Test Step in the Test Procedure.

5.1 Final Goliath Code

https://drive.google.com/open?id=1nBwMLvE2kZfvQudekFAZChmAtPOQxofxBACK3dL_8U

5.2 Final Budget

<https://drive.google.com/open?id=1lK4HKJfOgyuRqM6g7a4k4xeRFpjzGBn18eFv7prc6wE>