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MODULE *principal*

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Redeclaration of *specdatamodels* variables

EXTENDS *Sequences, Naturals, FiniteSets*

Represents every potential user in the system

CONSTANT *USERS*

Constants that should be set to single model values, to allow comparisons

Only equality comparisons will be made.

CONSTANTS

*SubscriptionFee,*  
*CancellationFee,*  
*FailedPaymentFee*

VARIABLES

*month,*  
Represents the status of the database. Design requirements require  
that all persistent application state be stored here  
*database,*  
Required by spec  
*events*

$vars \triangleq \langle events, month, database \rangle$

Provides all the data models required by the spec

INSTANCE *specdatamodels*

$Now \triangleq Len(events)$

$Months \triangleq 0 .. 10$

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Strong Typing

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$Month \triangleq Nat$

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Database Rows

$VideoAccessRow \triangleq$   
 $[type : \{ "enabled", "disabled" \}] \cup$   
 $[$   
 $$type : \{ "disabledasoftimestamp" \},$   
 $disabledtime : Month$$

 $]$ 

$TrialStatusRow \triangleq$   
 $[type : \{ "eligible", "ineligible", "cancelled" \}] \cup$   
 $[$   
 $$type : \{ "started" \},$   
 $endtime : Month$$

$$\begin{aligned}
&] \\
\text{SubscriptionStatusRow} &\triangleq \\
&[type : \{ \text{"notsubscribed"}, \text{"subscribed"}, \text{"tocancel"} \}] \cup \\
&[ \\
&\quad type : \{ \text{"tocancel"} \}, \\
&\quad canceltime : \text{Month} \\
&] \\
\text{UpcomingChargeItem} &\triangleq [fee : \text{Fees}, event : \text{Nat}] \\
\\
\text{TypeOk} &\triangleq \\
&\wedge \text{EventsOk} \\
&\wedge month \in \text{Month} \\
&\quad \text{Represents a singleton record type tracking the billing month} \\
&\wedge \text{database.billingMonth} \in \text{Month} \\
&\quad \text{Table with VideoAccessRow row definition} \\
&\wedge \text{database.videoAccess} \in [\text{USERS} \rightarrow \text{VideoAccessRow}] \\
&\quad \text{Table with TrialStatusRow row definition} \\
&\wedge \text{database.trial} \in [\text{USERS} \rightarrow \text{TrialStatusRow}] \\
&\quad \text{Table with SubscriptionStatusRow row definition} \\
&\wedge \text{database.subscription} \in [\text{USERS} \rightarrow \text{SubscriptionStatusRow}] \\
&\quad \text{A row index by user and month, that holds UpcomingCharges} \\
&\wedge \text{database.upcomingCharges} \in [\text{USERS} \rightarrow [\text{Months} \rightarrow \text{SUBSET UpcomingChargeItem}]] \\
&\quad \text{Table with PastDueStatus row definition} \\
&\wedge \text{database.ingoodstanding} \in [\text{USERS} \rightarrow \text{BOOLEAN}]
\end{aligned}$$

#### API endpoints

$$\begin{aligned}
&\text{Database query:} \\
\text{IsSubscribed}(u) &\triangleq \\
&\vee \text{database.subscription}[u].type = \text{"subscribed"} \\
&\quad \text{A converted trial that hasn't been processed in database} \\
&\vee \wedge \text{database.trial}[u].type = \text{"started"} \\
&\quad \wedge \text{database.trial}[u].endtime \leq month \\
\\
\text{StartSubscription}(u) &\triangleq \\
&\text{LET } \text{paymentFailedCharges} \triangleq \\
&\quad \text{IF } \text{database.ingoodstanding}[u] = \text{TRUE} \\
&\quad \quad \text{THEN } \{ \} \\
&\quad \quad \text{ELSE } \{ [event \mapsto \text{Now}, fee \mapsto \text{FailedPaymentFee}] \} \\
&\text{IN} \\
\\
&\text{LET } \text{thisMonthsCharges} \triangleq \\
&\quad \text{database.upcomingCharges}[u][month] \cup
\end{aligned}$$

```

    Add payment failed fee if applicable
    paymentFailedCharges
IN
    Remove cancellation fee for next month
    LET nextMonthsCharges  $\triangleq$  {
         $c \in \text{database.upcomingCharges}[u][\text{month} + 1] :$ 
         $c.\text{fee} \neq \text{CancellationFee}$ 
    }
IN
    Transaction precondition
     $\wedge \neg \text{IsSubscribed}(u)$ 
    Transaction
     $\wedge \text{database}' =$ 
        [ database EXCEPT
            !["ingoodstanding"][u] = TRUE,
            !["subscription"][u] = [type  $\mapsto$  "subscribed"],
            !["trial"][u] = [type  $\mapsto$  "ineligible"],
            !["videoAccess"][u] = [type  $\mapsto$  "enabled"],
            Add charges
            !["upcomingCharges"][u][month] = thisMonthsCharges,
            !["upcomingCharges"][u][month + 1] = nextMonthsCharges
        ]
    Observability required by stub
     $\wedge \text{events}' = \text{Append}(\text{events}, [\text{type} \mapsto \text{"startsubscription"}, \text{user} \mapsto u])$ 
     $\wedge \text{UNCHANGED } \text{month}$ 

CancelSubscription(u)  $\triangleq$ 
    LET cancelTime  $\triangleq$  month + 1 IN
    LET cancellationFee  $\triangleq$  [
        event  $\mapsto$  Now,
        fee  $\mapsto$  CancellationFee
    ]
IN
    LET subscriptionFee  $\triangleq$ 
        [event  $\mapsto$  Now,
        fee  $\mapsto$  SubscriptionFee]
IN
    Adds subscription fee for this month if not already added
    LET thisMonthsCharges  $\triangleq$  IF  $\neg \exists \text{charge} \in \text{database.upcomingCharges}[u][\text{month}] :$ 
         $\text{charge.fee} = \text{SubscriptionFee}$ 
        THEN  $\text{database.upcomingCharges}[u][\text{month}] \cup$ 
            {subscriptionFee}
        ELSE  $\text{database.upcomingCharges}[u][\text{month}]$ 
IN
    Transaction precondition

```

$\wedge \text{IsSubscribed}(u)$   
 $\text{Transaction}$   
 $\wedge \text{database}' =$   
 $\quad [\text{database EXCEPT}$   
 $\quad \quad !["\text{trial}"][u] = [\text{type} \mapsto "\text{ineligible"}],$   
 $\quad \quad !["\text{subscription}"][u] = [\text{type} \mapsto "\text{tocancel"}, \text{canceltime} \mapsto \text{cancelTime}],$   
 $\quad \quad !["\text{videoAccess}"][u] = [\text{type} \mapsto "\text{disabledasoftimestamp"},$   
 $\quad \quad \quad \text{disabledtime} \mapsto \text{cancelTime}],$   
 $\quad \quad !["\text{upcomingCharges}"][u][\text{month}] = \text{thisMonthsCharges},$   
 $\quad \quad \text{Queue up cancellation fee for next month}$   
 $\quad \quad !["\text{upcomingCharges}"][u][\text{month} + 1] =$   
 $\quad \quad \quad \text{database.upcomingCharges}[u][\text{month}] \cup$   
 $\quad \quad \quad \{\text{cancellationFee}\}$   
 $\quad ]$   
 $\text{Observability required by stub}$   
 $\wedge \text{events}' = \text{Append}(\text{events}, [\text{type} \mapsto "\text{cancelsubscription"}, \text{user} \mapsto u])$   
 $\wedge \text{UNCHANGED } \langle \text{month} \rangle$

$\text{StartTrial}(u) \triangleq$   
 $\text{LET } \text{endTime} \triangleq \text{month} + 1 \text{ IN}$

$\text{Transaction precondition}$   
 $\wedge \text{database.trial}[u].\text{type} = "\text{eligible}"$   
 $\text{Transaction}$   
 $\wedge \text{database}' =$   
 $\quad [\text{database EXCEPT}$   
 $\quad \quad !["\text{trial}"][u] = [\text{type} \mapsto "\text{started"},$   
 $\quad \quad \quad \text{endtime} \mapsto \text{endTime}],$   
 $\quad \quad !["\text{videoAccess}"][u] =$   
 $\quad \quad \quad [\text{type} \mapsto "\text{enabled}"]$   
 $\quad ]$   
 $\text{Observability required by stub}$   
 $\wedge \text{events}' = \text{Append}(\text{events}, [\text{type} \mapsto "\text{starttrial"}, \text{user} \mapsto u])$   
 $\wedge \text{UNCHANGED } \langle \text{month} \rangle$

$\text{CancelTrial}(u) \triangleq$   
 $\text{Transaction precondition}$   
 $\wedge \text{database.trial}[u].\text{type} = "\text{started}"$   
 $\text{The trial has not already ended}$   
 $\wedge \text{database.trial}[u].\text{endtime} > \text{month}$   
 $\text{Transaction}$   
 $\wedge \text{database}' =$   
 $\quad [\text{database EXCEPT}$   
 $\quad \quad !["\text{trial}"][u] = [\text{type} \mapsto "\text{cancelled"}],$

$$\begin{aligned}
& \text{!}["\text{videoAccess}"][u] = \\
& \quad [type \mapsto \text{"disabled"}] \\
& ] \\
& \text{Observability required by stub} \\
& \wedge \text{events}' = \text{Append}(\text{events}, [type \mapsto \text{"canceltrial"}, user \mapsto u]) \\
& \wedge \text{UNCHANGED } \langle month \rangle \\
\\
& \text{Database query} \\
& \text{WatchVideoAuthorized}(u) \triangleq \\
& \quad \vee \text{database.videoAccess}[u].type = \text{"enabled"} \\
& \quad \vee \wedge \text{database.videoAccess}[u].type = \text{"disabledasoftimestamp"} \\
& \quad \wedge \text{database.videoAccess}[u].disabledtime > month \\
\\
& \text{WatchVideo}(u) \triangleq \\
& \quad \wedge \text{WatchVideoAuthorized}(u) \\
& \quad \text{Observability required by stub} \\
& \quad \wedge \text{events}' = \text{Append}(\text{events}, [type \mapsto \text{"watchvideo"}, user \mapsto u]) \\
& \quad \wedge \text{UNCHANGED } \langle month, database \rangle \\
\\
& \text{Bill}(u, fee) \triangleq \\
& \quad \wedge \text{events}' = \text{Append}(\text{events}, [type \mapsto \text{"bill"}, \\
& \quad \quad \quad user \mapsto u, \\
& \quad \quad \quad fee \mapsto fee]) \\
\\
& \text{PaymentFailed}(u, fee) \triangleq \\
& \quad \wedge \text{database}' = \\
& \quad \quad [database \text{ EXCEPT} \\
& \quad \quad \quad \text{!}["\text{ingoodstanding}"][u] = \text{FALSE}, \\
& \quad \quad \quad \text{!}["\text{subscription}"][u] = [type \mapsto \text{"notsubscribed"}], \\
& \quad \quad \quad \text{!}["\text{trial}"][u] = [type \mapsto \text{"ineligible"}], \\
& \quad \quad \quad \text{!}["\text{videoAccess}"][u] = [type \mapsto \text{"disabled"}], \\
& \quad \quad \quad \text{Remove all upcoming changes} \\
& \quad \quad \quad \text{!}["\text{upcomingCharges}"][u][month] = \{\}, \\
& \quad \quad \quad \text{!}["\text{upcomingCharges}"][u][month + 1] = \{\} \\
& \quad \quad ] \\
& \quad \wedge \text{events}' = \text{Append}(\text{events}, [type \mapsto \text{"paymentfailed"}, \\
& \quad \quad \quad user \mapsto u, \\
& \quad \quad \quad fee \mapsto fee]) \\
& \quad \wedge \text{UNCHANGED } \langle month \rangle
\end{aligned}$$

#### Recurring Operations

This is the state that calls the Payment Failed API

$$\begin{aligned}
& \text{ExistingBillFailed} \triangleq \\
& \quad \vee \exists i \in 1 \dots \text{Len}(\text{events}) : \\
& \quad \quad \text{Only a past bill can fail}
\end{aligned}$$

$\wedge \text{events}[i] \in \text{BillEvent}$   
 $\wedge \text{PaymentFailed}(\text{events}[i].\text{user}, \text{events}[i].\text{fee})$

Trial users that have passed trial period are subscribed  
 $\text{ConvertTrialUser}(u) \triangleq$   
 $\wedge \text{database.trial}[u].\text{type} = \text{"started"}$   
 $\wedge \text{database.trial}[u].\text{endtime} \leq \text{month}$  The trial has ended  
 Transaction  
 $\wedge \text{database}' =$   
 $\quad [\text{database EXCEPT}$   
 $\quad \quad ![\text{"subscription"}][u] = [\text{type} \mapsto \text{"subscribed"}],$   
 $\quad \quad ![\text{"trial"}][u] = [\text{type} \mapsto \text{"ineligible"}],$   
 $\quad \quad ![\text{"videoAccess"}][u] = [\text{type} \mapsto \text{"enabled"}]$   
 $\quad ]$   
 $\wedge \text{UNCHANGED} \langle \text{month}, \text{events} \rangle$

Cancelled users that have passed cancellation period are unsubscribed  
 $\text{ProcessCancelledUser}(u) \triangleq$   
 $\wedge \text{database.subscription}[u].\text{type} = \text{"tocancel"}$   
 $\wedge \text{database.subscription}[u].\text{cancelttime} \leq \text{month}$   
 $\wedge \text{database}' = [\text{database EXCEPT}$   
 $\quad \quad \text{unsubscribe}$   
 $\quad \quad ![\text{"subscription"}][u] = [\text{type} \mapsto \text{"notsubscribed"}]$   
 $\quad ]$   
 $\wedge \text{UNCHANGED} \langle \text{month}, \text{events} \rangle$

Any subscribed user is billed this month  
 $\text{BillUserForSubscription}(u) \triangleq$   
 $\text{LET } \text{subscriptionFee} \triangleq$   
 $\quad [\text{event} \mapsto \text{Now},$   
 $\quad \quad \text{fee} \mapsto \text{SubscriptionFee}]$   
 $\text{IN}$   
 $\wedge \text{database.subscription}[u].\text{type} = \text{"subscribed"}$   
 Add subscription fee for this month  
 $\wedge \text{database}' =$   
 $\quad [\text{database EXCEPT}$   
 $\quad \quad ![\text{"upcomingCharges"}][u][\text{month}] =$   
 $\quad \quad \quad \text{database.upcomingCharges}[u][\text{month}] \cup$   
 $\quad \quad \quad \{\text{subscriptionFee}\}$   
 $\quad ]$   
 $\wedge \text{UNCHANGED} \langle \text{month}, \text{events} \rangle$

Bill users for their current month charges  
 $\text{ProcessCharges} \triangleq$   
 $\wedge \exists u \in \text{USERS} :$   
 $\quad \text{LET } \text{monthlyCharges} \triangleq \text{database.upcomingCharges}[u][\text{month}] \text{IN}$

If there are upcoming charges for this month  
 $\wedge \text{Cardinality}(\text{monthlyCharges}) > 0$   
 Dequeue a bill  
 $\wedge \exists \text{charge} \in \text{monthlyCharges} :$   
     Submit to payment processor  
      $\wedge \text{Bill}(u, \text{charge.fee})$   
     Delete from queue  
      $\wedge \text{database}' =$   
         [database EXCEPT  
             !“upcomingCharges”][u][month] =  $\text{monthlyCharges} \setminus \{\text{charge}\}$   
         ]  
 $\wedge \text{UNCHANGED } \text{month}$

Stub method that prevents the month from passing until all operations are complete. Represent worker methods, etc

$\text{HandledMonth} \triangleq$   
 $\wedge \neg \text{ENABLED } \text{ProcessCharges}$   
 $\wedge \forall u \in \text{USERS} :$   
      $\wedge \neg \text{ENABLED } \text{ConvertTrialUser}(u)$   
      $\wedge \neg \text{ENABLED } \text{ProcessCancelledUser}(u)$   
      $\wedge \neg \text{ENABLED } \text{BillUserForSubscription}(u)$

DO NOT MODIFY

$\text{MonthPasses} \triangleq$   
 $\wedge \text{HandledMonth}$   
 $\wedge \text{month}' = \text{month} + 1$   
 $\wedge \text{events}' = \text{Append}(\text{events}, [\text{type} \mapsto \text{“monthpass”}])$   
 $\wedge \text{UNCHANGED } \langle \text{database} \rangle$

Specification

$\text{Init} \triangleq$   
 $\wedge \text{events} = \langle \rangle$  Events must be intialized empty, per stub  
 $\wedge \text{month} = 0$   
 $\wedge \text{database} = [$   
     no months have been billed for yet  
      $\text{billingMonth} \mapsto 0,$   
     No user starts with access  
      $\text{videoAccess} \mapsto [u \in \text{USERS} \mapsto [\text{type} \mapsto \text{“disabled”}]],$   
     Every user starts eligible for trial  
      $\text{trial} \mapsto [u \in \text{USERS} \mapsto [\text{type} \mapsto \text{“eligible”}]],$   
     Every user starts not subscribed  
      $\text{subscription} \mapsto [u \in \text{USERS} \mapsto [\text{type} \mapsto \text{“notsubscribed”}]],$   
     All users start in good standing  
      $\text{ingoodstanding} \mapsto [u \in \text{USERS} \mapsto \text{TRUE}],$   
     No bills to submit

$upcomingCharges \mapsto [u \in USERS \mapsto [x \in Months \mapsto \{\}]]$

]

$Next \triangleq$

```
\ * Required by stub
\ MonthPasses
\ * State modified below
\ \exists u \in USERS:
  \ StartSubscription(u)
  \ CancelSubscription(u)
  \ StartTrial(u)
  \ CancelTrial(u)
  \ WatchVideo(u)
  \ ConvertTrialUser(u)
  \ ProcessCancelledUser(u)
  \ ConvertTrialUser(u)
  \ BillUserForSubscription(u)
\ * Payment failing behavior is part of spec not implementation
\ ExistingBillFailed
\ ProcessCharges
```

```
\ * Modification History
\ * Last modified Sun Jun 19 17:45:52 MST 2022 by elliotswart
\ * Created Fri Jun 17 00:28:26 MST 2022 by elliotswart
```