

The solution will provide the accounting department with an overview of use for each credit card. Accountants can add new credit cards and remove them when after they have expired or is lost. It will also be possible to check transaction details for each credit card, as well as searching in transactions across all registered cards.

Requirement specification

Functional requirements

F0 Application skeleton

- F0.1 Skeleton shall contain a navigation bar
- F0.1.1 Navigation bar shall contain links for navigation to Add credit card screen
- F0.1.2 Navigation bar shall contain a link for navigation to Transactions screen
- F0.1.3 Navigation bar shall contain a link for navigation to Home screen

F1 Home screen

• F1.1: Screen shall contain a list of credit cards

F2 Credit card list

- F2.1: List shall contain an element for each credit card
- F2.1.1: List item shall contain properties card_number, cardholder_name, issuer
- F2.1.2: List shall be responsive
- F2.2.1: Navigate to a credit card details screen is clicked/pressed

F3 Credit card details screen

- F3.1 Screen shall contain elements displaying the following credit card properties: card_number, cardholder_name, csc_code, expiration_date_month, expiration_date_year, issuer
- F3.2 Screen shall contain the option to remove the credit card
- F3.3 Screen shall contain a list of transactions for the credit card

F4 Add credit card screen

- F4.1 Form that contains fields for card_number, cardholder_name, csc_code, expiration_date_month, expiration_date_year, issuer
- F4.1.1 Field card_number only accepts numbers (integers)
- F4.1.2 Field card_number length must be 7-16 digits
- F4.1.3 Field card_number is required
- F4.2.1 Field csc_code only accepts numbers (integers)
- F4.2.2 Field csc_code length must be 3 digits (integers)
- F4.2.4 Field csc code is required
- F4.3.1 Field cardholder_name is required
- F4.4.1 Field expiration date month must be in range 1-12
- F4.4.2 Field expiration_date_month is required
- F4.5.1 Field expiration_date_year must be in range 1-31
- F4.5.2 Field expiration_date_year is required

F5 Transactions screen

- F5.1 Screen shall show a list of all transactions registered in the system
- F5.1.2 Screen shall present the option to add a transaction to the transaction list
- F5.1.3 Screen shall present the option to filter transactions
- F6.1.4 Transactions must be filtered based on credit_card

F6 Transactions list

- F6.1.1 Each transaction shall have properties <code>credit_card</code> , <code>amount</code> , <code>currency</code> , <code>comment</code> , <code>date</code>
- F6.1.2 Field credit_card shall be selected from a list of credit cards
- F6.1.3 Field amount must be a number
- F6.1.4 Field amount is required
- F6.1.5 Field currency is required
- F6.1.6 Field date is required
- F6.1.7 Screen shall present the option to remove a transaction

Design requirements

Futhermore, the solution must include the following:

- The solution shall be implemented using the lastest major release of the Angular development platform ([GitHub])
- At least one module must be lazy-loaded^([docs])
- The application must implement at least one custom pipe ([docs]) Hint: Obvious candidates could be expiration date
- At least one module must contain a routing module ([docs])
- The application must be seeded with data from the server found @ hand-in/credit-card-server

Credit card server documentation

Installation

- 1. Run npm install in hand-in/credit-card-server
- 2. Run npm start in hand-in/credit-card-server

The server is running @ http://localhost:3000

Available endpoint

- GET /credit_cards —returns an array of credit cards
- POST /credit_cards —creates a credit card
- GET /transactions —returns an array of transactions
- POST /transactions —creates a transaction

Internal notes

Our Principal Software Architect has chosen Angular to be used as the Front-end Framework. They have defined a proposal for an initial architecture. *Note: that some details is left out for the developer teams to decide. The list is not complete*

Angular Artifact Checklist

- AppModule
 - HomeComponent
 - NavigationBarComponent
- CreditCardModule
 - CreditCardService
 - CreditCardAddComponent
 - CreditCardListComponent
 - CreditCardListItemComponent
- TransactionModule
 - TransactionOverviewComponent
 - TransactionListComponent
 - TransactionListItemComponent
 - TransactionAddComponent

Formalia

- Group size: 1-3 people
- Deadline: 15th October 2021 (2021-10-15)

Submission

Before submitting your solution, do the following:

- 1. Delete the node modules folder in the workspace root folder
- 2. Add a file participants.txt and insert a new line for each participant with the AUID and name of each member separated by whitespace
- 3. Add participants.txt to the root folder of your application
- 4. Archive and compress you application using one the following formats: zip, or gzip/tar. All other formats (rar, 7z, etc.) will result in a request for resubmission
- 5. The filename should be named <auID_PARTICIPANT_1>-<auID_PARTICIPANT_2>-<auID_PARTICIPANT_3>.

 <arCHIVE_COMPRESS_FORMAT> Example: Alice with AUID au01248 and Bob with AUID au84210 creates a compressed archive named au01248-au84210.tar.gz and uploads it to Brightspace

Example participants.txt contents:

au01248 Alice au84210 Bob