## Input/output and testing

5. Create two classes called Customer and Purchase that are designed to contain the contents of Table 1 and 2. Then add a list to the Customer class to hold Purchase objects.

| Table 1: Customers  |           |           |  |
|---------------------|-----------|-----------|--|
| $\operatorname{Id}$ | Firstname | Surname   |  |
| 1                   | Amiee     | Greene    |  |
| 2                   | Maia      | Morley    |  |
| 3                   | Charleigh | Cano      |  |
| 4                   | Franklin  | Torres    |  |
| 5                   | Mitchell  | Page      |  |
| 6                   | Momina    | Thornton  |  |
| 7                   | Cheryl    | Devlin    |  |
| 8                   | Isobel    | Orozco    |  |
| 9                   | Nicolas   | Adams     |  |
| 10                  | Devante   | Rodriguez |  |

- 6. Use two CSV files that contain the values that are given in Table 1 and 2. Write a program to read the contents of two CSV files into Customer and Purchase objects. Each value of CustomerId in Table 2 corresponds to a value of Id in Table 1.
- 7. Add a \_\_repr\_\_(self) function to the Customer and Purchase classes to return the contents of the class as a string. Use these functions to test that the data are correctly read from the CSV files.
- 8. Add functions to the class Customer to:
  - Return a list of ItemId and AmountPaid by a specific customer. The return value should be a formatted string that includes the values and description of what they are.
  - Return a total AmountPaid by a specific customer. The return value should be a floating point number.
- 9. Draw a UML representation of the Customer and Purchase class, including association, attributes, operations and visibility.
- 10. Write a unit test program that:
  - Creates a Customer object and two Purchase objects.
  - Assigns the Purchase objects to the Customer object.
  - Calls the function to sum the AmountPaid by the customer.
  - Verifies that the result returned from the AmountPaid sum is correct.

Table 2: Purchases, where the foreign key CustomerId relates to the Id value in the Customers.

| CustomerId | ItemId | AmountPaid |
|------------|--------|------------|
| 3          | 1      | 100        |
| 2          | 3      | 123        |
| 6          | 5      | 40         |
| 1          | 2      | 23         |
| 3          | 1      | 100        |
| 5          | 5      | 40         |
| 7          | 15     | 46         |
| 2          | 7      | 3.02       |
| 1          | 10     | 22         |
| 8          | 12     | 45.95      |
| 4          | 17     | 33         |
| 4          | 17     | 33         |
| 2          | 5      | 40         |