

# DETAILED FAILURE REPORT

Team: Zero Defects



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## QBasic Application Usage:

The following provides a brief overview of how to use the QBasic python front end application.

The Front End takes two arguments: the name of a Valid Accounts List file, and the name of a Transaction Summary file. Additionally, the Front-End reads input from standard input, which can either be typed in by the user or redirected from a file (when testing).

#### For the first case (production mode):

./QBasic.py validaccounts.txt transactionsummary.txt

#### When testing, use redirection to feed in the "user" input, say testinput.txt:

./QBasic.py validaccounts.txt transactionsummary.txt < testinput.txt

#### You can also save the terminal output created by the test:

./QBasic.py validaccounts.txt transactionsummary.txt < testinput.txt > testoutput.txt

## **Testing Scripts:**

To automate the requirements testing performed on the QBasic application two shell scripts were developed. These scripts together allow for test **execution and verification** to be performed using automation rather than the tedious task of performing these operations manually.

#### • testExecutionScript.sh

- O Dependent on testsToRun.txt file. This file is used as a comma delimited list of the tests to be run/verified, including the test area (LOGIN, LOGOUT etc.), test name, and transaction file name.
- This simple shell script iterates through the testsToRun file and executes the QBasic.py application as appropriate for each test.
  - The valid accounts file path used is constructed using the following:
     "Testing/\${testArea}/Input Files/valid\_accounts\_file\_\${testName}.txt"
  - The transaction file path used is constructed using the following:
     "Testing/\${testArea}/Output Files/\${transactionFileName}.txt"
  - The standard input file path used is constructed using the following: "Testing/\${testArea}/Input Files/input\_\${testName}.txt"
  - The standard output file path used is constructed using the following:
     "Testing/\${testArea}/Output Files/output\_\${testName}.txt"
- Sample output from running the script:

\$ ./testExecutionScript.sh

#### Executing LOGIN/test\_single\_login test:

./QBasic.py "Testing/LOGIN/Input Files/valid\_accounts\_file\_test\_single\_login.txt"

"Testing/LOGIN/Output Files/transaction\_file\_empty.txt" < "Testing/LOGIN/Input
Files/input\_test\_single\_login.txt" > "Testing/LOGIN/Output Files/output\_test\_single\_login.txt"

LOGIN/test\_single\_login test output saved to Testing/LOGIN/Output Files/output\_test\_single\_login.txt

#### Executing LOGIN/test\_txn\_login test:

./QBasic.py "Testing/LOGIN/Input Files/valid\_accounts\_file\_test\_txn\_login.txt" "Testing/LOGIN/Output Files/transaction\_file\_empty.txt" < "Testing/LOGIN/Input Files/input\_test\_txn\_login.txt" > "Testing/LOGIN/Output Files/output\_test\_txn\_login.txt" LOGIN/test\_txn\_login test output saved to Testing/LOGIN/Output Files/output\_test\_txn\_login.txt"

#### • testOutputVerificationScript.sh

- Dependent on testsToRun.txt file. This file is used as a comma delimited list of the tests to be run/verified, including the test area (LOGIN, LOGOUT etc.), test name, and transaction file name.
- This simple shell script iterates through the testsToRun file and executes the "diff" command to compare the standard output files (log file) and the transaction file created. Each file is compared to the respective file found in the "Expected Output Files" directory to verify the expected results were created during the testing phase.
  - The test transaction file path used is constructed using the following:
     "Testing/\${testArea}/Output Files/\${transactionFileName}.txt"
  - The expected transaction file path used is constructed using the following: "Testing/\${testArea}/Expected Output Files/\${transactionFileName}.txt"
  - The test standard output file path used is constructed using the following: "Testing/\${testArea}/Output Files/output \${testName}.txt"
  - The expected standard output file path used is constructed using the following:
     "Testing/\${testArea}/Expected Output Files/output \${testName}.txt"
- Sample output (showing both passing and failing test cases) from running the script:
   \$./testOutputVerificationScript.sh

Verifying LOGIN/test single login test:

diff "Testing/LOGIN/Output Files/transaction\_file\_empty.txt" "Testing/LOGIN/Expected Output Files/transaction\_file\_empty.txt"

diff "Testing/LOGIN/Output Files/output\_test\_single\_login.txt" "Testing/LOGIN/Expected Output Files/output\_test\_single\_login.txt"

LOGIN/test\_single\_login TEST PASSED!

.....

#### Verifying CREATEACCT/test\_acc\_seven\_digits test:

diff "Testing/CREATEACCT/Output Files/transaction\_file\_empty.txt" "Testing/CREATEACCT/Expected Output Files/transaction\_file\_empty.txt"

diff "Testing/CREATEACCT/Output Files/output\_test\_acc\_seven\_digits.txt" "Testing/CREATEACCT/Expected Output Files/output\_test\_acc\_seven\_digits.txt" 11c11,12

< Please enter the name of account owner:

---

- > Error Invalid account number
- > Sorry an error occurred, please try again:

CREATEACCT/test acc seven digits TEST FAILED!

.....

#### 

Tests Passed: 72
Tests Failed: 13
Tests Run: 85

# Failure Report:

Failu	Test Area	Test Name	Test Intention	Error in output	Error in code	Fix applied	Re-Test details
re #	rest Area	restranc	rest intention	Error in output	Error in code	Ти присч	ne rest details
1	N/A	N/A	N/A	In the testing list created in Assignment 1, it was assumed that an empty (only EOS line) transaction file would be created when the QBasic application is started. However, in the application design for Assignment 2 it was determined that a transaction file should only be created during a "LOGOUT" transaction. Error seen in verification script output: diff: Testing/DELETEACCT/Outp ut Files/transaction_file_emp ty.txt: No such file or directory	Test verification script was looking for non-existent transaction file.	testOutputVerificationScript.sh script adjusted to use a new keyword in testsToRun.txt file to indicate when no transaction file should be created. This should also detect the erroneous case where a transaction file is created when none is expected.	Ran testExecutionScript.sh and testOutputVerificationS cript.sh to ensure previously failing test cases are now passing. Also, manually created erroneous case of where a transaction file is created when there shouldn't be one to ensure the verification script successfully found the error.
2	N/A	N/A	N/A	All tests involving testing before a "LOGIN" command is issued experienced erroneous results when test automation was executed. The standard output created by these tests ended in a python trace back as the program was expecting a new transaction code past the end of the test. However, the test input files contained an end of file	QBasic application did not have a method to properly quit the application without performing "LOGOUT" command.	The QBasic application was modified to always accept "q" or "quit" as a valid transaction code. This allows the user to quit the application at any time. Note however a "LOGOUT" command is still required to end the current session and to produce a transaction summary file.	Unit test was performed manually after implementing fix to ensure "q" or "quit" inputs safely quit the application during multiple points in the application sequence. Tests that originally failed were re-run to ensure they were now producing the expected output.

3	LOGIN	test_teller_ all_txn_logi n_agent	If in agent mode all transactions are accepted.	character which caused the QBasic application to crash.  Transaction file and standard output files were missing indications that CREATEACCT command were successful.  Specifically, the standard output file indicated that an invalid account name was used. After investigation, it was determined that the test input file was missing the account name when calling CREATEACCT transaction. Without the account name, the QBasic application was interpreting the end of file character as the account name, resulting in an	No error in code.	Input_test_teller_all_txn_login _agent.txt file was modified to include the account name after the CREATEACCT transaction code. Updated format: CREATEACCT 1000328 accountOne	Tests were re-run to ensure that the CREATEACCT command produced no errors in the standard output file, and that the appropriate "NEW" line was included in the transaction summary file.
4	LOGIN, LOGOUT, DELETEAC CT, CREATEA CCT	test_mode_ agent, test_mode_ machine, test_after_l ogout, test_txn_lo gout	*Multiple	when test cases were created in Assignment 1, it was assumed that multiple LOGIN and LOGOUT commands would be accepted. However, during the creation of the QBasic application in Assignment 2 it was identified that logically it makes the most sense to have only one LOGIN/LOGOUT combination throughout the application flow. This is due to the LOGOUT	No error in code.	Test intentions were changed to reflect the new application workflow (indicating only one LOGIN/LOGOUT combination at a time). The tests are now intended to ensure that extra input commands are not accepted after the application completes (after the first LOGOUT command).	Re-ran test cases to ensure that standard output matched expected output. Ensures that extra input commands are not accepted after the application completes (at the first LOGOUT command).

				command being used to create the transaction summary file at the end of the session.			
5	DELETEAC CT	test_accept _agent, test_txn_on _delacc	*Multiple	Output for both tests included unexpected "Invalid account number" message when performing DELETEACCT transaction. After some investigation, it was identified that the proper account numbers were never included in the valid_accounts_file for these two tests.	No error in code.	Valid accounts file's for both tests were modified to include the appropriate account numbers.	Both tests were re-run using testExecutionScript.sh with the help of testOutputVerificationS cript.sh to verify that the expected output files and expected transaction summary files now matched the test output files.
6	CREATEA	test_acc_fir st_digit_no n_zero	Test if the account number starts with non-zero decimal digit	Standard output file created showed that account number starting with a zero was accepted by the CREATEACCT transaction. The expected output was that the application would reject an account number with a leading zero.	QBasic application code does not block CREATEACCT transactions on account numbers starting with a zero.	A check was added to each transaction processing function to ensure that the integer account number is exactly 7 digits long. This ensures that there are no leading zeroes and also ensures the account number is exactly 7 digits long (two separate requirements). The reason this check works is because the cast from string to integer will automatically remove any leading zeroes (this was originally overlooked and therefore never caught).	Performed manual unit test on several transaction types to ensure an account number with a leading zero is denied. Re-ran tests to ensure test failure was no longer observed. To avoid these errors in other areas test_acc_first_digit_no n_zero tests were added to deposit, withdraw, and transfer commands as well. These tests were originally overlooked in assignment 1.
7	CREATEA CCT	test_acc_se ven_digits	Test if the account is exactly 7 decimal digits	Standard output file created by test_acc_seven_digits test case showed that that CREATEACCT command still accepts account	QBasic application code does not block CREATEACCT transactions on	A check was added to each transaction processing function to ensure that the integer account number is exactly 7 digits long. This ensures that the account number is exactly	Performed manual unit test on several transaction types to ensure an account number with less than or greater than 7 digits

				numbers even if they are over 7 digits long.	account numbers that are longer than 7 digits long.	7 digits long and that the account number has no leading zeroes (two separate requirements). The reason this check works is because the cast from string to integer will automatically remove any leading zeroes (this was originally overlooked and therefore never caught).	is denied. Re-ran tests to ensure test failure was no longer observed. To avoid these errors in other areas test_acc_seven_digits tests were added to deposit, withdraw, and transfer commands as well. These tests were originally overlooked in assignment 1.
8	DEPOSIT	test_valid_a mount_lead ing_zero	Test amount doesn't accept leading zeros	Standard output file created showed that an amount starting with zero was accepted by DEPOSIT transaction. The expected output was that the application would reject an amount starting with zero.	The amount entered was immediately converted from a string to an int before the input leading zero test was being done. The string to int conversion was automatically removing the leading zero.	Before converting the string, amount entered to an int. A check was added to validate the input and deny with error if it starts with a zero.	Performed manual unit test on several DEPOSIT transactions to ensure an amount starting with zero is denied. Re- ran tests to ensure test failure was no longer observed.
9	WITHDRA W	test_valid_a mount_lead ing_zero	Test amount doesn't accept leading zeros	Standard output file created showed that an amount starting with zero was accepted by WITHDRAW transaction. The expected output was that the application would reject an amount starting with zero.	Same issue stated in (8). The amount entered was immediately converted from a string to an int before the input leading zero test was being done. The string to int conversion was	Before converting the string, amount entered to an int. A check was added to validate the input and deny with error if it starts with a zero.	Performed manual unit test on several WITHDRAW transactions to ensure an amount starting with zero is denied. Reran tests to ensure test failure was no longer observed.

10	TRANSFE R	test_valid_a mount_lead ing_zero	Test amount doesn't accept leading zeros	Standard output file created showed that an amount starting with zero was accepted by TRANSFER transaction. The expected output was that the application would reject an amount starting with zero.	automatically removing the leading zero.  Same issue stated in (8). The amount entered was immediately converted from a string to an int before the input leading zero test was being done. The string to int conversion was automatically removing the leading zero.	Before converting the string, amount entered to an int. A check was added to validate the input and deny with error if it starts with a zero.	Performed manual unit test on several TRANSFER transactions to ensure an amount starting with zero is denied. Re-ran tests to ensure test failure was no longer observed.
11	VALID ACCOUNT LIST FILE	test_acc_fir st_digit_no n_Zero	Test that the account number doesn't start with zero	Standard output file created showed no error and accepted the valid accounts list file with a zero-starting entry. Expected output was an error after the user logged in and entered Machine/Agent.	When reading the valid accounts list file, each line was being converted to an int while handling nondigits errors but there was no check for if the lines started with zero.	When processing each line from valid accounts list file, before converting the string, amount entered to an int. A check was added to validate the input and deny with error if it starts with a zero.	Performed manual unit test on several transactions including various valid account list files with account numbers starting with zero, to ensure an account number starting with zero is denied. Re-ran tests to ensure test failure was no longer observed.
12	VALID ACCOUNT LIST FILE	test_acc_se ven_digits	Test exactly 7 digits + new line for each account	Standard output file created showed no error and accepted the valid accounts list file with entries of length exactly 7. Expected output was an error after the user logged	When reading the valid accounts list file, the length of each line wasn't being checked.	When processing each line from valid accounts list file, a check was added to ensure the line was of length exactly 7. If not print an error.	Performed manual unit test on several transactions including various valid account list files with account numbers were not exactly of length 7, to ensure an account

				in and entered Machine/Agent.			number not of length 7 are denied. Re-ran tests to ensure test failure was no longer observed.
13	VALID ACCOUNT LIST FILE	Test_acc_n on_digits	Test that the account number doesn't have non-digit characters	Standard output file created showed no error and accepted the valid accounts list file with entries of non-digits. Expected output was an error after the user logged in and entered Machine/Agent.	When reading the valid accounts list file, the characters of each line weren't being checked.	When processing each line from valid accounts list file, a check was added to ensure the line was of only digits. If not print an error.	Performed manual unit test on several transactions including various valid account list files with account numbers were not digits, to ensure non-digit account numbers are denied. Re-ran tests to ensure test failure was no longer observed.

## **Appendix**

```
Test Execution Script (testExecutionScript.sh)
#!/bin/bash
# STDOUT Colour Definitions (NC stands for No Colour)
RED='\033[0;31m';
NC='\033[0m';
# Iterate over all the lines in the testsToRun.txt file.
while read p; do
     # Skip blank lines (used purely for readability of testsToRun.txt file)
     if [ -z "$p" ]; then
           continue
     fi
     # Create an array of the comma seperated values found for each test case.
     # Where
     # pathArray[0] = test area name, ex: LOGIN, LOGOUT, etc.
     # pathArray[1] = test case name
     # pathArray[2] = transaction summary file name
     IFS=',';
     index=0:
     for path in $p; do
           pathArray[index]=$path;
           #echo $path;
           index=$index+1;
     done
     # Create the path to valid accounts file, transaction summary file, standard
     input file, and the standard output file path
     ValidAccountsFile="Testing/${pathArray[0]}/Input
     Files/valid_accounts_file_${pathArray[1]}.txt"
     TransactionFile="Testing/${pathArray[0]}/Output Files/${pathArray[2]}.txt"
     InputFile="Testing/${pathArray[0]}/Input Files/input_${pathArray[1]}.txt"
     OutputFile="Testing/${pathArray[0]}/Output Files/output ${pathArray[1]}.txt"
     # Display in red text what test is currently being verified.
     echo -e "${RED}Executing ${pathArray[0]}/${pathArray[1]} test:${NC}";
     # Display what execution line is being executed in the rare case where
     manual
     intervention is necessary.
     echo "./QBasic.py \"${ValidAccountsFile}\" \"${TransactionFile}\" <</pre>
     \"${InputFile}\" > \"${OutputFile}\"";
     ./QBasic.py ${ValidAccountsFile} ${TransactionFile} < ${InputFile} >
     ${OutputFile};
     # Display where test output can be found for ease of debugging test
     failures.
     echo "${pathArray[0]}/${pathArray[1]} test output saved to ${OutputFile}";
     # Print new line to seperate the test case output and results
     echo "":
done < testsToRun.txt</pre>
```

```
#!/bin/bash
# STDOUT Colour Definitions (NC stands for No Colour)
RED='\033[0;31m';
BLUE='\033[0;34m';
GREEN='\033[0;32m';
NC='\033[0m';
# Statistic counters for number of passed/failed test cases
passed=0;
failed=0:
# Iterate over all the lines in the testsToRun.txt file.
while read p; do
     # Skip blank lines (used purely for readability of testsToRun.txt file)
     if [ -z "$p" ]; then
     continue
     fi
     # Create an array of the comma seperated values found for each test case.
     # Where
     # pathArray[0] = test area name, ex: LOGIN, LOGOUT, etc.
     # pathArray[1] = test case name
     # pathArray[2] = transaction summary file name
     IFS=',';
     index=0:
     for path in $p; do
           pathArray[index]=$path;
           #echo $path;
           index=$index+1;
     done
     # Create the path to actual/expected versions of the transaction summary
     file and
     standard output files.
     ActualTransactionFile="Testing/${pathArray[0]}/Output
     Files/${pathArray[2]}.txt"
     ExpectedTransactionFile="Testing/${pathArray[0]}/Expected Output
     Files/${pathArray[2]}.txt"
     ActualOutputFile="Testing/${pathArray[0]}/Output
     Files/output_${pathArray[1]}.txt"
     ExpectedOutputFile="Testing/${pathArray[0]}/Expected Output
     Files/output ${pathArray[1]}.txt"
     # Display in blue text what test is currently being verified.
     echo -e "${BLUE}Verifying ${pathArray[0]}/${pathArray[1]} test:${NC}";
     # If no transaction file should be created, verify no transaction got
     created.
     # These situations use special keyword NO TRANSACTION FILE.
     if [ ${pathArray[2]} = "NO TRANSACTION FILE" ]; then
           echo "Verifying no transaction file was created by this test."
           if [ ! -f ${ActualTransactionFile} ]; then
```

```
echo -e "Verified no transaction file was created.\n";
          else
               OUTPUT1="Error, a transaction file WAS created by the test. See
          file,
               ${ActualTransactionFile}";
               echo -e "${OUTPUT1}\n";
          fi
     else
          # Otherwise if a transaction file IS expected, test if transaction
          file matches
          the expected one.
          if [ ! -f ${ActualTransactionFile} ]; then
               OUTPUT1="${ActualTransactionFile} file not found!"
               echo "${OUTPUT1}";
          else
               echo "diff \"${ActualTransactionFile}\"
          \"${ExpectedTransactionFile}\"";
               OUTPUT1="$(diff ${ActualTransactionFile})
          ${ExpectedTransactionFile})"''
               echo "${OUTPUT1}";
          fi
     fi
     # Test if the stdout file matches the expected one.
     if [ ! -f ${ActualOutputFile} ]; then
          OUTPUT1="\"${ActualOutputFile}\" file not found!"
          echo "${OUTPUT1}";
     else
          echo "diff \"${ActualOutputFile}\" \"${ExpectedOutputFile}\"";
          OUTPUT2="$(diff ${ActualOutputFile} ${ExpectedOutputFile})"''
          echo "${OUTPUT2}":
     fi
     # PRINT PASS OR FAIL for the test cases (using green or red text
     appropriately)
     if [ -z "${OUTPUT1}" ] && [ -z "${OUTPUT2}" ]; then
          echo -e "${GREEN}${pathArray[0]}/${pathArray[1]} TEST PASSED!${NC}";
          passed=$((passed+1));
     else
          echo -e "${RED}${pathArray[0]}/${pathArray[1]} TEST FAILED!${NC}";
          failed=$((failed+1));
     fi
     # Print new line to seperate the test case output and results
     echo "";
done < testsToRun.txt</pre>
# Print to the user at the end of the verification phase the statistics of tests
passed versus failed.
echo -e "${GREEN}Tests Passed: $passed ${NC}";
echo -e "${RED}Tests Failed: $failed ${NC}";
testsRun=$((passed+failed));
echo -e "${BLUE}Tests Run : $testsRun ${NC}";
```