论坛导航



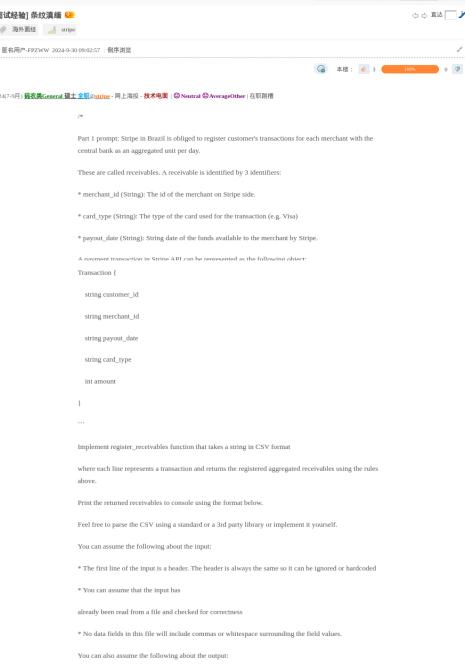












\* The first line of the output is the header. The header is always the same so it can be hardcoded

\* Order of the output does not matter

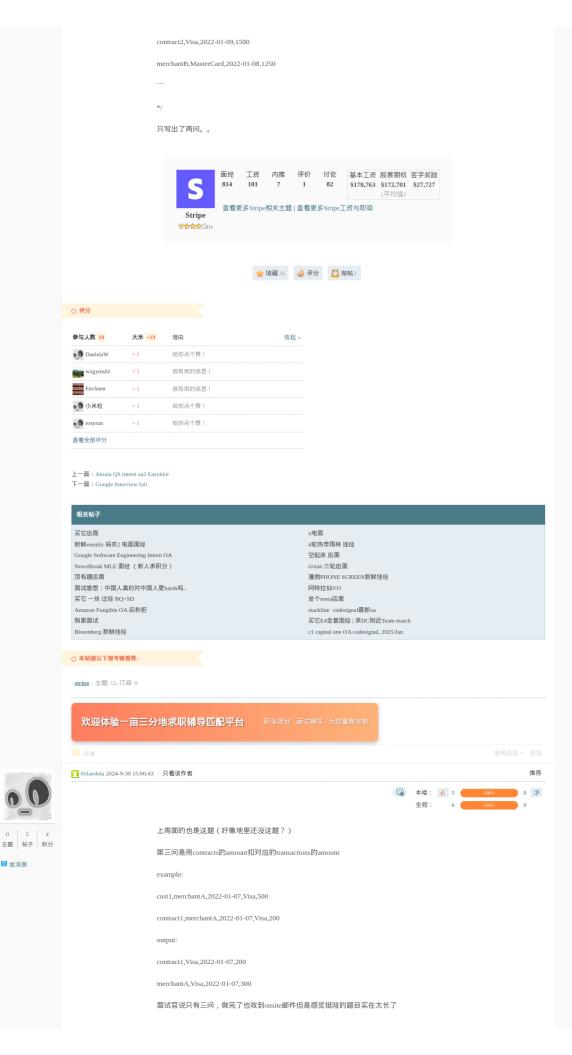
cust1,merchantA,2021-12-30,Visa,150 cust2,merchantA,2021-12-30,Visa,200 cust3.merchantB.2021-12-31.MasterCard.300 cust4,merchantA,2021-12-30,Visa,50

customer\_id,merchant\_id,payout\_date,card\_type,amount

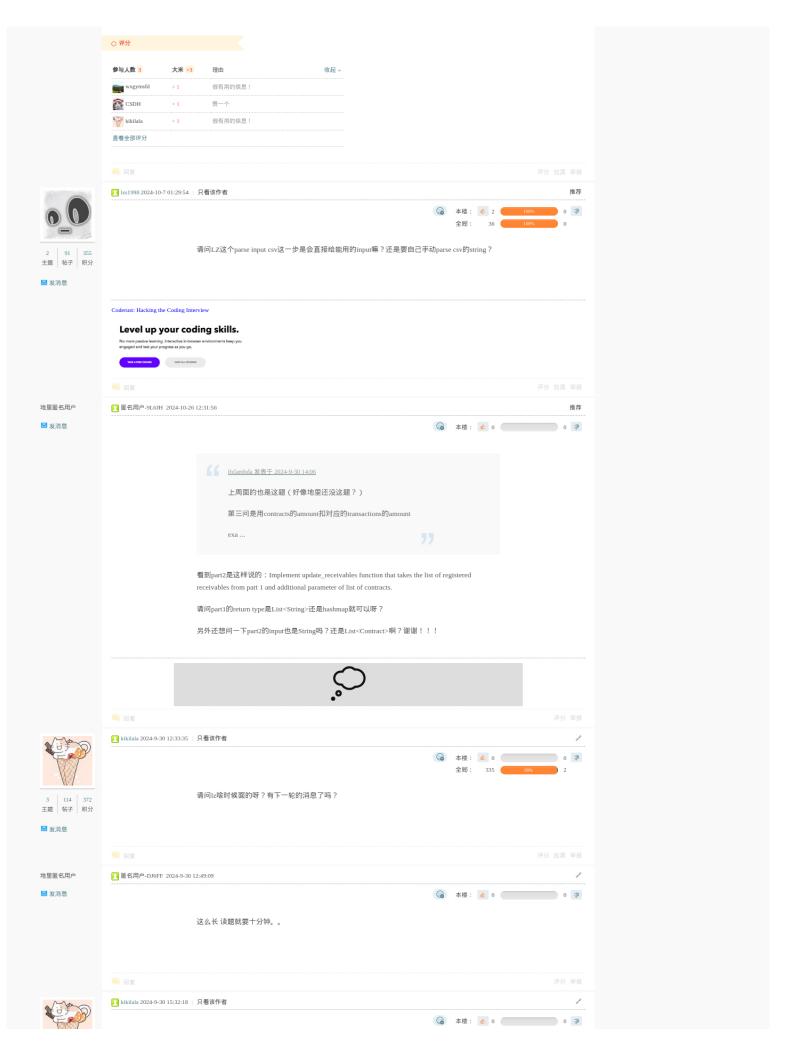
Example input 1:

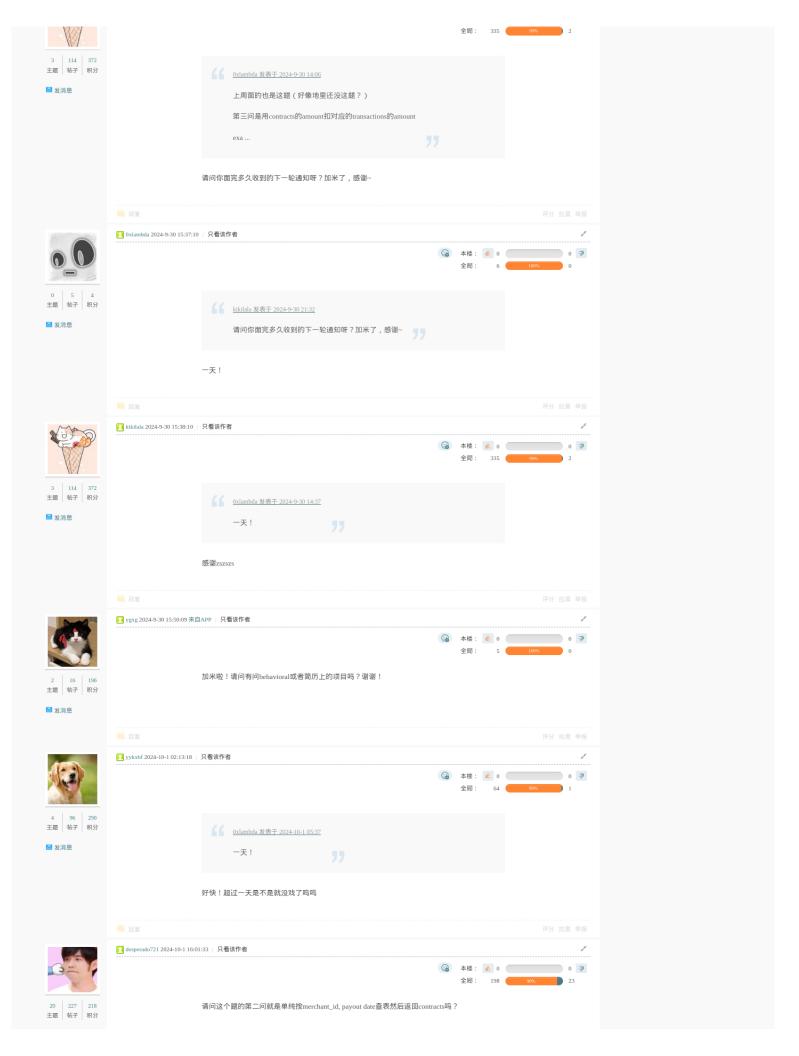
```
Output 1:
merchant\_id, card\_type, payout\_date, amount
merchantA,Visa,2021-12-30,400
merchantB,MasterCard,2021-12-31,300
Example input 2:
customer\_id, merchant\_id, payout\_date, card\_type, amount
cust1,merchantA,2021-12-29,MasterCard,50
cust2,merchantA,2021-12-29,Visa,150
cust3,merchantB,2021-12-31,Visa,300
cust4,merchantB,2021-12-29,MasterCard,200
Output 2
merchant\_id, card\_type, payout\_date, amount
merchantA,MasterCard,2021-12-29,50
merchantA,Visa,2021-12-29,150
merchantB,Visa,2021-12-31,300
merchantB,MasterCard,2021-12-29,200
part2
In Brazil, settlement times can take up to 30 days for domestic card transaction. i.e. A merchant selling
will receive their money from a customer after a month of selling an item. This has created a need where
merchants
are looking for ways to receive their money faster.
Per \ the \ regulations, merchants \ can \ sell \ their \ receivables \ to \ a \ financial \ institution. \ The \ financial \ institution
will pay the funds to the merchant earlier and receive the funds from Stripe instead on the payout date.
An agreement between the merchant and a financial institution is called a contract. Stripe is obliged to
those contracts and update the registered receivables. Each contract is mapped to one receivable based
on the
same 3 identifiers as above:
* merchant_id (String): The id of the merchant on Stripe side.
* card_type (String): The type of the card used for the transaction (e.g. Visa)
\ensuremath{*} payout_date (String): String date of the funds available to the merchant by Stripe.
A contract sent to Stripe is represented as follows:
Contract {
  string contract_id
   string merchant_id
  string payout_date
  string card_type
  integer amount
```

```
Implement \ update\_receivables \ function \ that \ takes \ the \ list \ of \ registered \ receivables \ from \ part \ 1 \ and
additional parameter of list of contracts.
The result should be the updated list of receivables.
For each contract, a receivable should be created for the contract id, and the corresponding merchant
receivable should be removed.
Example input 1:
Transactions:
customer_id,merchant_id,payout_date,card_type,amount
cust1,merchantA,2022-01-05,Visa,300
cust2,merchantA,2022-01-05,Visa,200
cust3,merchantB,2022-01-06,MasterCard,1000
Contracts:
contract\_id, merchant\_id, payout\_date, card\_type, amount
contract1,merchantA,2022-01-05,Visa,500
=> update_receivables(registered_receivables, input_contracts)
Output 1:
id,card_type,payout_date,amount
contract1,Visa,2022-01-05,500
merchantB,MasterCard,2022-01-06,1000
Example input 2:
customer_id,merchant_id,payout_date,card_type,amount
cust1,merchantA,2022-01-07,Visa,500
cust2,merchantA,2022-01-07,Visa,250
cust3,merchantB,2022-01-08,MasterCard,1250
cust4,merchantC,2022-01-09,Visa,1500
Contracts:
contract_id,merchant_id,payout_date,card_type,amount
contract1,merchantA,2022-01-07,Visa,750
contract2,merchantC,2022-01-09,Visa,1500
=> update_receivables(registered_receivables, input_contracts)
Output 2:
id,card_type,payout_date,amount
contract1, Visa, 2022-01-07, 750
```



■ 发消息









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