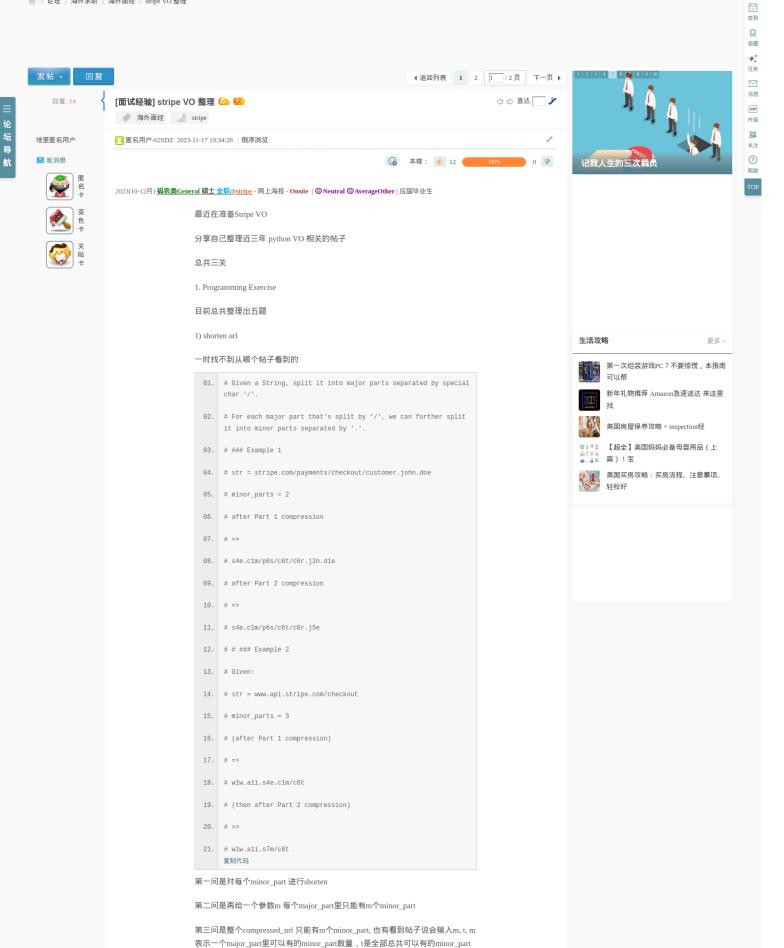
↑ 〉论坛 〉海外求职 〉海外面经 〉 stripe VO 整理



也是忘记是从哪个帖子看到的

```
02. # * At Stripe, we send a lot of invoices. For each invoice, we
     send multiple reminder emails.
03. # For this question, you will be outputting the subject line of
     each email we send for customers'
04. # invoices in sorted order. (Use any library/tool for sorting).
05.
    # *
06.   
# * Your invoicing system will need to be able to configure a
     reminder schedule.
07. # For example, you might want to send one email 10 days before
     the invoice comes out,
08. # one email when the invoice comes out, one email 10 days before
     the invoice is due, and
09. # one email when the invoice is due, which is 30 days from when
     the invoice first came out.
10. # This send schedule could look something like this,
     corresponding to the diagram below:
11. # *
12. # * ```
13. # *
14. # *
15. # * t=-10|[Upcoming] Invoice for Alice
     # *
17. # *
18. # *
19. # * t=0 |[New] Invoice for Alice
     # *
20.
     # *
21.
22.
     # *
23.
     # *
24. # *
25. # *
26. # * t=20 |[Reminder] Invoice for Alice
27. # *
28. # *
29.
     # *
30. # * t=30 |[Due] Invoice for Alice
31.
     # *
32.
     # *
33.
     # *
34. # *
35. # *
    # * ...
36.
37. # *
38. # * Given a configuration for sending emails, your input will be
     an unsorted list of unique
30 # customer invoices with times for when their '[Newl' invoice
```

```
should come out and how much
40. # we are charging them in dollars. Your objective is to print
    out the subject lines of all
41. # emails we will send out in sorted order by time. Your output
    should include the time, the
42. # type of email, the customer, and amount due.
43.
44. # * Here is a sample of how your system should behave:
45. # *
46. # * ```
47. # * send_schedule = {
48. # * -10: "Upcoming",
    # * 0: "New",
50. # * 20: "Reminder",
51. # * 30: "Due"
52. # * }
53. # *
54. # * invoicer = Invoicer.new(send_schedule)
55. # *
56. # * customer_invoices = [
57. # * {"invoice_time": 0, "name": "Alice", "amount": 200},
58. # * {"invoice_time": 1, "name": "Bob", "amount": 100},
59. # * ]
60. # * invoicer.send_emails(customer_invoices)
61. # * ` ` `
62. # *
63. # * Output:
64. # * ` ` `
65. # * -10: [Upcoming] Invoice for Alice for 200 dollars
66. # * -9: [Upcoming] Invoice for Bob for 100 dollars
67. # * 0: [New] Invoice for Alice for 200 dollars
68. # * 1: [New] Invoice for Bob for 100 dollars
69. # * 20: [Reminder] Invoice for Alice for 200 dollars
70. # * 21: [Reminder] Invoice for Bob for 100 dollars
71. # * 30: [Due] Invoice for Alice for 200 dollars
72. # * 31: [Due] Invoice for Bob for 100 dollars
74.
75.
    # * # Part 2
77. # * Customers sometimes make a series of payments to pay their
78. \# In this part, you will have an unsorted list of payments made
    by the customers,
79. # specifying their name, time of payment, and payment amount.
    Each subject line should
80. # now accurately reflect how much money is still owed by the
    customer. For example, if
```

```
81. # Bob pays half of his invoice right when it comes out, his next
      reminder email will say
 82. # that he owes 50 dollars, not 100. If a customer has fully paid
     their invoice, we do not
 83. # want to send them any more emails. In addition to returning the
      sequence of emails sent,
 84. # you will also need to return a list of delinquent customers,
      those who did not fully pay
    # their invoice before the due date, and how much they owe.
 86.
 87. # *
 88. # * ```
 89. # * customer_payments = [
     # * {"payment_time": -9, "name": "Alice", "amount": 100},
 90.
             {"payment_time": 1, "name": "Alice", "amount": 50},
 91.
     # *
     # *
             {"payment_time": 0, "name": "Bob", "amount": 100},
 93. # * ]
 94. # * invoicer.send_emails(customer_invoices, customer_payments)
 95. # * ```
 96. # *
 97. # * Output:
 98. # * ```
 99. # * -10: [Upcoming] Invoice for Alice for 200 dollars
100. # * -9: [Upcoming] Invoice for Bob for 100 dollars
101. # * 0: [New] Invoice for Alice for 100 dollars
102. # * 20: [Reminder] Invoice for Alice for 50 dollars
103. # * 30: [Due] Invoice for Alice for 50 dollars
104. # * Delinquent customers:
105. # * Alice owes 50 dollars
106. # * ```
107. # */
     复制代码
```

3) load balancing

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◎ 0 ◎ 13 1年前

5) rate limiting

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2. Integration



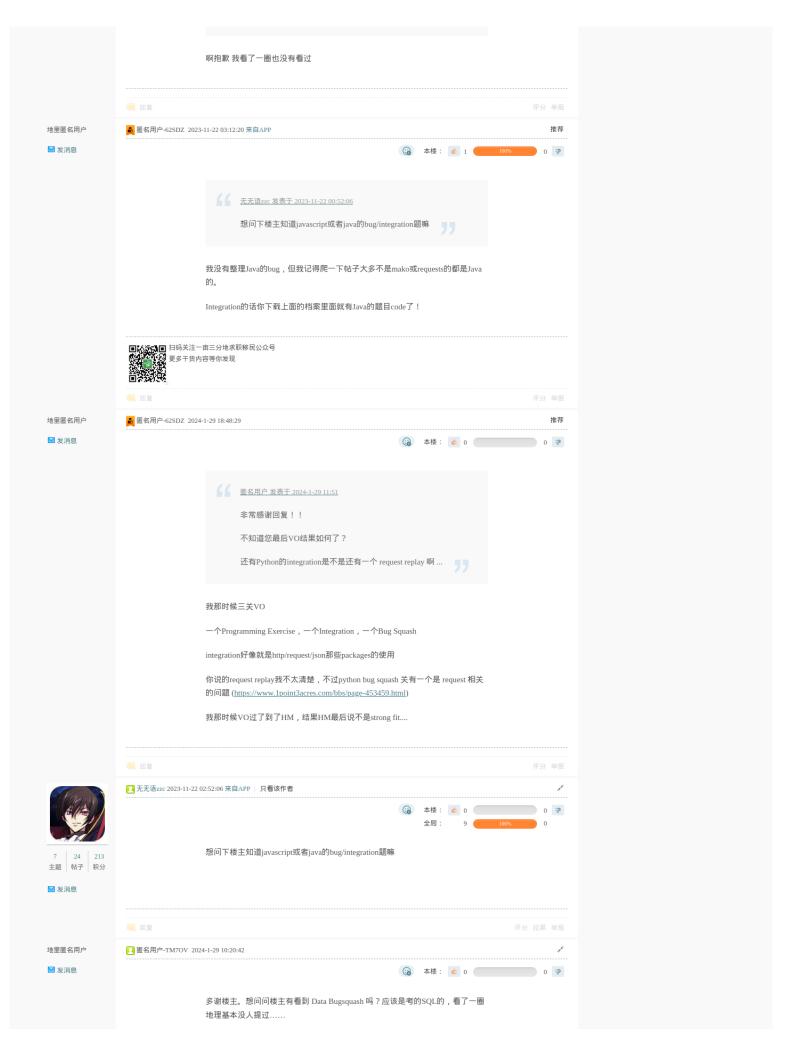
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