



University of Westminster Informatics Institute of Technology

Object Oriented Programming 5COSC019C.1

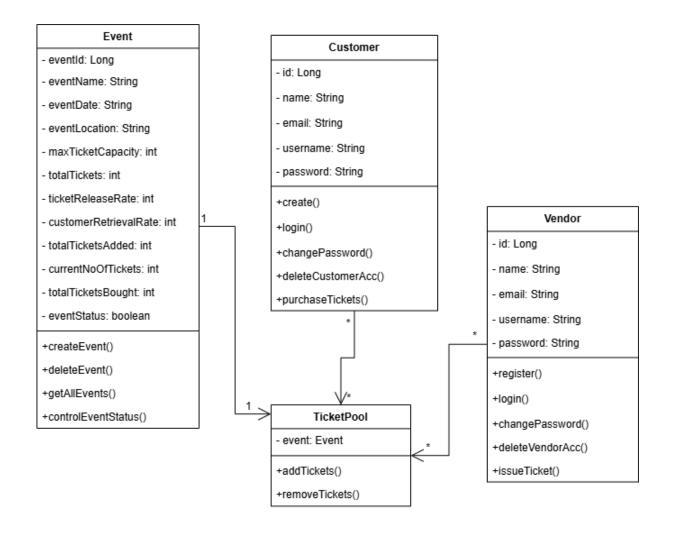
1.A Coursework

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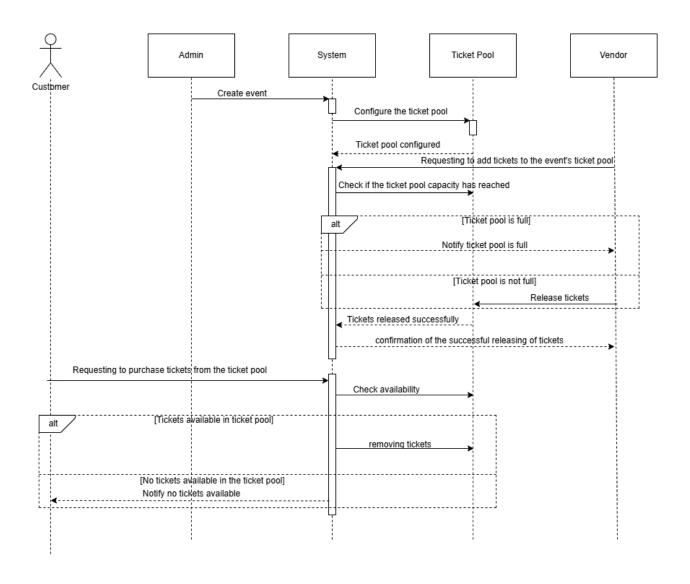
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Class Diagram



Sequence Diagram



Test Cases

Test Case ID	Scenario	Test Steps	Expected Result	Outcome
		GUI		
1	Handling ticket purchases by multiple customers	 Configure the customer retrieval rate Send multiple customer ticket purchase requests concurrently. Monitor the ticket availability and logs 	There should not be any race conditions, after the purchases of all requests are done, the available ticket count should be correct. (Not oversold or undersold)	Pass
2	Handling the adding of tickets by multiple vendors	 Configure the vendor ticket release rate Send multiple vendor tickets adding requests concurrently. Monitor the ticket availability and logs. 	There should not be any race conditions, after all the ticket-adding requests are done, the remaining ticket count should be correct.	Pass
3	Reaching the maximum capacity of the ticket pool. (Total tickets)	 Send vendor tickets adding requests until it reach the ticket pool limit ("Total tickets"). Monitor the system's response when it reaches that limit. 	The adding of tickets should be stopped, and a message should be sent to the vendor saying the limit has been reached, vendors should not be able to add any more tickets till a customer buys a ticket.	Pass
4	Reaching the maximum capacity of the event. (Max ticket capacity)	1. Send vendor and customer requests until the total tickets released by vendors reach the "max ticket capacity". 2. Monitor the system's response when it reaches that limit.	The adding of tickets should be stopped, even when customers buy the remaining tickets in the ticket pool, the vendors should not be able to add tickets to that event ticket pool.	Pass
5	Real-time update of the available ticket count of each event.	 Send several vendor and customer requests. Monitor if the displayed available tickets count updates in real-time without refreshing for each vendor/customer. 	When vendors and customers add or purchase tickets from the displayed events, the available ticket count should change in real time.	Pass

6	Start / Stop of a specific event.	1. Admin selects the event to start and gives the start command. 2. Send vendor and Customer requests to check if they can add/purchase. 3. Admin selects the event to stop and gives the stop command. 4. Send vendor and customer requests to check if they cannot add/purchase from that stopped event	When an event is not started, the vendors and customers should not be able to add or purchase tickets from that event, when the event is started by the admin, the vendors and customers must be able to add or purchase tickets from that event.	Pass
7	Real-time update of the start/stop status in the events list.	 Admin starts a previously stopped event. Admin stops an event that has been started before. 	The Vendors and Customers should see the red indicator when the event is stopped, and the green indicator when the event is started.	Pass
8	Input Validation	1. Insert a negative number when creating an event, when adding tickets, and when purchasing tickets. 2. Monitor the system's response	The system should display a customized error message to the user when they do an invalid input	Pass
9	Thread synchronization	 Send a vendor adding ticket requests. Send a customer ticket purchase request at the same time. Monitor the logs. 	There should not be any race conditions or deadlocks. The vendors and customers should be able to buy and purchase tickets at the same time. The available tickets in the ticket pool should be accurate.	Pass
10	Error handling	 Simulate a database failure. Send a ticket purchase request/ ticket adding request Monitor the system's response. 	The system should not crash, it should display a customized error message	Pass
11	Vendor and Customer access control.	1. Visit the vendor login page and try to log in with an invalid username 2. Monitor the system's response.	The vendors and customers who have not registered should not be able to log in, and the vendors and customers who have previously	Pass

		2 Nove login with a walid	manistana di ah aval di harabla				
		3. Now login with a valid	registered should be able				
		username and password.	to log in smoothly and go				
		4. Monitor the system's	to the tickets adding /				
		response.	purchasing page.				
		5. Do the same process on					
		the customer login page.					
CLI							
12	Starting the	1. Enter the start	Vendor and customer	Pass			
	ticketing	command	threads should be started				
	process		and the ticketing process				
			should be running.				
13	Trying to start	1. Enter "Start" when the	A message should be	Pass			
	when the	process is already started.	displayed saying the				
	process is		ticketing process is				
	already started.		already running.				
14	Stopping the	1. Enter "stop" to stop the	The ticketing process	Pass			
	ticket process	ticketing process.	should stop and a				
			message should be				
			displayed saying the				
			system has stopped.				
15	Resetting the	1. Enter "Stop" to stop	Should ask the user to	Pass			
	ticketing	the ticketing process.	configure again.				
	system after	2. Enter "yes" when					
	stopping	asked to configure again.					
16	Exiting the	1. Enter "Stop" to stop	The system should exit	Pass			
	system	the ticketing process	with a message				
		2. Enter "No" when asked	displayed.				
		to configure again.	a ar				
17	Input validation	1. Enter negative values	A customized error	Pass			
		or enter an invalid input.	message should be shown				
		or control and only and	and should ask the user to				
			enter the value again.				
18	Verifying that	1. In configuration, enter	The logs should display	Pass			
	several	the number of customers.	the customer's number	1 435			
	customer	2. Then start the system.	when logging as				
	threads run at	3. Monitor the logs	"Customer 1", "Customer				
	the same time.	3. Monitor the logs	2"				
19	Stopping the	1. Configure the system.	The process should	Pass			
1)	process when	2. Start the ticketing	automatically stop when	1 433			
	the total tickets	process.	the total number of				
		1 *	tickets added by vendor				
	added by the vendors reach	3. Monitor the system	reaches the maximum				
	the max ticket	logs.					
			ticket capacity as				
20	capacity.	1 Configure the existen	configured before.	Pass			
20	Checking for	1. Configure the system.	There should be no race	rass			
	proper thread	2. Start the ticketing	conditions, vendor and				
	synchronization	process.	customers should be				
		2. Monitor the system	adding and purchasing				
		logs	tickets concurrently.				