

170D WOBC Module Q Practical 2B

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Overview

Create two programs, seller and buyer.

The seller application is a server that handles any number of connections (up to operating system limits) from the buyer application.

When the buyer application is executed, it connects to the seller and begins sending transactions for the seller to clear.

It is guaranteed that the number of transactions handled by the seller will be less than `UINTMAX`.

Requirements

1. The seller creates five accounts (with ids 1 through 5) using a structure that contains at least these fields (requirements or extra credit features may dictate additional fields):

```
typedef struct {  
    int amt_owed;  
    int num_orders;  
    int num_payments;  
} my_account;
```

2. With **up to 8** buyer processes running simultaneously, the seller must not drop any transactions sent to it.
3. The buyer processes will send no less than **50,000** transactions and must have a one second delay every **10,000** transactions — give or take up to 100 transactions — but not more often than that. (No other intentional or programmed delays are acceptable.)
4. The buyer program will be executed with a single filename on the command line. That file contains one transaction per line, account id and amount.
5. The buyer must send an account id and an amount for each "transaction". Transactions can be sent separately or in batches of up to no more than 300 at a time.

6. Each buyer process must send transactions for at least two different accounts.
7. Both seller and buyer must exit cleanly upon receiving either SIGINT or SIGTERM, including any end of execution reporting as described next.
8. The seller must print the following information for each account upon termination:
 - Use this printf() format %-20s %u %7d %5u %5u\n and these fields:
 - input filename (use "network" for the seller)
 - account id
 - amount owed
 - number of deposits
 - number of withdrawals
9. A zero amount should be treated as an empty transaction and ignored by both seller (if received) and buyer (if read).
10. Each buyer will print a subtotal of the value of all transactions for each account, the number of orders and payments it makes (should be equal), and a grand total across all accounts (use the same format as the seller report, above).
11. The totals printed by the buyer processes must match the totals printed by the seller process.
12. When the seller terminates, all buyer processes must also terminate (ignoring any pending transactions).

Extra credit features:

1. Add the -p option to keep a performance counter on the seller that reports the number of transactions per second being received from each buyer.
2. Add the -p option to keep a performance counter on the buyer that reports the number of transactions per second being sent.
3. The seller should calculate the standard deviation across each account and across all accounts and report those values when it reports the totals at termination.

DlC E Rubric

Document	Design Plan	Does the design plan provide a clear general overview of the project?	3%
		Is the design plan easy to understand?	2%
	Test Plan	Are test cases detailed enough to repeat easily?	2%
		Are expected results stated clearly?	2%
	Project Writeup	Are requirements adequately covered by test cases?	1%
		Does the writeup document challenges and successes encountered?	2%
		Does the writeup document any lessons learned?	3%
	Writing	Is the project free of grammatical and spelling errors?	4%
		Is non-code formatting consistent?	1%
	Code Formatting	Does indent -linux produce no warnings?	4%
		Are appropriate names chosen to enable code readability?	2%
		Are comments added where appropriate and aid understanding of the logic?	2%

Implement		Is any outside code cited appropriately?	2%
	Total		30%
		Does the project have the correct name and default branch?	1%
	Version Control	Were commits broken down into appropriate scopes?	3%
		Are commit messages simple and informative?	1%
		Are effective and efficient data structures used?	5%
	Architecture	Was the code designed and constructed in a modular fashion?	5%
		Were generally sound decisions made with regard to architecture?	10%
	Testing	Does the program include robust unit tests?	4%
		Do all automated tests pass under make check?	1%
	Total		30%
	Safety	Does the program avoid crashing or infinite loops, even on invalid input?	5%
		Does valgrind report no errors or warnings?	5%
		Does the program build with no warnings?	5%

Execute	Builds	Do all required build targets get built correctly?	5%
	Requirements	Were all inputs parsed correctly and yield the correct output?	5%
		Are all other requirements met?	10%
	Performance	Does the program scale appropriately with input and data?	4%
		Does the program execute in a timely manner?	1%
	Total		40%

Requirements

Area	Requirement
Document	All documentation must be in PDF format unless otherwise specified.
Document	All documentation must be located in a doc/ folder at the top level of the project.
Document	The design document must be located in doc/design.pdf
Document	The test plan must be located in doc/testplan.pdf
Document	The project writeup must be located in doc/writeup.pdf
Document	All code must match the Linux kernel style guide, with the exception of blocks <i>always</i> having braces.
Implement	Project must be stored in the assigned VCS account, under the project name buyer-seller.
Implement	No third-party header files/libraries may be used unless signed off by the Program Manager or Instructor.

- Implement Project must use appropriate data types or structures.
- Implement All automated tests and test code must be located in a test/ folder at the top level.
- Implement Project must provide appropriate automated unit tests.
- Implement All error messages *must* be sent to stderr, and only output should go to stdout. (When an application is executed with -h, the result goes to stdout. When the usage message is displayed because of an error, the output should go to stderr.)
- Implement The seller program must record amount owed for five different account ids, numbered 1 through 5.
- Implement The seller must accept connections from up to 10 buyer processes.
- Implement Each buyer process will send 50,000 transactions to the seller. There must be a 1 second delay at intervals of 10,000 transactions — give or take 100 transactions — but not more often than that. (No other intentional or programmed delays are acceptable.)
- Implement Each transaction consists of an account id and an amount (negative values are payments, positive values are orders).
- Implement Transactions may be sent separately or batched into groups of 300 or less.
- Implement Each buyer must send transactions for at least two different account ids (a single buyer cannot process just a single account id).
- Implement Both seller and buyer must exist cleanly upon receiving either SIGINT or SIGTERM, including adhering to any reporting requirements.
- The seller must report the following information for each account at termination using the printf() format %s %u %7d %5u %5u\n:

Implement	<ul style="list-style-type: none"> • input filename (use "network" for seller) • account id • amount owed • number of deposits • number of withdrawals
Implement	The buyer must report the same information as the seller at termination, but only for the transactions that it sends.
Implement	The seller totals must match the buyer totals. When using the provided transaction files, all balances should be zero.
Implement	When the seller terminates, all buyer processes must terminate (ignoring any pending transactions).
Execute	Project must build and run on the class machine.
Execute	Project must not crash or get stuck in an infinite loop, even on invalid input.
Execute	Project must build both buyer and seller in the top-level directory in response to make.
Execute	Project must build both buyer and seller with debugging symbols in response to make debug.
Execute	Project must build both buyer and seller with profiling information in response to make profile.
Execute	Project must build and run any automated tests in response to make check (which may assume the program has already been built).
Execute	Project must clean all project-generated files in response to make clean.
Execute	Project must build against C18 (std=c18)
Execute	Project must build with no warnings from -Wall -Wextra -Wpedantic -Waggregate-return -Wwrite-strings -Wvla -Wfloat-equal

Suggested Extra Credit Features

Area	Feature	+
Document	Write a <code>man(1)</code> page to document the program. Documentation must show at least one example command line for each implemented feature.	+2
Implement	Add a <code>-p</code> option to the seller program that prints the transactions per second from each buyer process.	+5
Implement	Add a <code>-p</code> option to the buyer program that prints the transactions per second sent to the seller. Do NOT include any processing time required to read/generate the transaction data.	+3
Implement	The seller should calculate standard deviation across each account and across all accounts, and report those values when it reports the totals at termination. Add column five to the <code>printf</code> format and display the results using <code>%5.2f</code> .	+2

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