# AgriSenso Documentation

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December 29, 2017

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# Chapter 1

# Charter

# 1.1 Abstract

AgriSenso is an open-source, python-based ecommerce platform for online merchants. It provides the power to grow your Agri-business, reach more customers and sell more agricultural products. It enables businesses to experience an integrated workflow for their business - Accounting and Order Management and Customer Service under one platform.

# 1.2 Vision

To have a successful farm business and a productive and progressive economy that promotes agriculture.

# 1.3 Mission

To develop a platform that solves the problems of marketing and help farmers sell seasonal products.

# 1.4 Objectives

# 1.5 Principles

Secure Transactions Scalability and Speed

# 1.6 Features

- 1. Seller Logout
- 2. Seller Login
- 3. Customer Login
- 4. Customer Logout

# **Customer Account**

- 5. View my Orders
- 6. Re-order items

7. Update Settings

### Seller Dashboard

- 8. Add Products
- 9. View Products
- View Sales Report
   Store Catalog / Store Page
- 11. Filter Products
- 12. Product Social Sharing
- 13. Search Product
- 14. View Related Products
- 15. Checkout Payment

# 1.7 Business Rules

- 1. When signing up, the customer can only use the alphanumeric characters and the password has a required field of 6-22 valid characters
- 2. The email/username is unique to every account that is recorded in the database
- 3. When signing up, the information inputted must be complete such as the email/username, password, contact info, and confirm password
- 4. When filling up the form, the password and the confirm password must be the same
- 5. The username and password must be recorded on the database for the customer to be logged in
- 6. The customer and admin has different access rights
- 7. The customers not logged in will not be able to checkout their cart
- 8. When the seller adds a product all the information of the product must be complete
- 9. feedback for a product is limited to only 500 characters
- 10. One account per store that is the store owner
- 11. Seller is only able to see his own products and sales in dashboard
- 12. Seller has account balance / money obtained from sales
- 13. Products are shipped by merchants themselves
- 14. Stock qty per product can be updated
- 15. Once a checkout is made, the item sold appears on the sales page of the merchant, and paid status is T or F.
  - (a) status is set to pending
  - (b) merchant updates status of order (or sale) to shipped once shipped (tracking no will be placed)

- (c) order status is updated to completed once item is received
- (d) No returns / cancels yet

16. Checkout is an order, with unfinished status (unpaid or pending), the order items become sales.

# Chapter 2

# **Stories**

# 2.1 Roles

Customer - The customer browses and interacts within the store page

Admin - The admin is responsible in handling and managing orders and inventory in the admin dash-board.

# 2.2 Role Attributes

Customer:

Frequency of Use: Everyday Domain Expertise: Moderate Computer Expertise: Good

General Goals: Browse and buy products he need in the site.

Admin:

Frequency of Use: Everyday Domain Expertise: Excellent Computer Expertise: Excellent

General Goals: Manage orders and inventory

# 2.3 Persona

# 2.3.1 Seller

Mang Ben is a 40-year-old farmer. He owned a land in the province. He had an abundant farm products but he doesn't have a place in the market. Also, he doesn't have a regular buyer to his products. Due to this issue, there will be a big probability to have a failure in terms of product not being sold. Man Ben needs a system in which the farmers won't have to worry about their farm products not being able to be sold. and assured that their product will be bought regularly.

### 2.3.2 Customer

Mr. Kyle is a 60-year-old businessman. His business is retailing fruits. Sadly, he has an arthritis and he cannot go to the market to buy fruits. His looking for an app where he can buy or order fruits online

without going to the market.

# 2.4 User Stories

- 1. As an seller, I want to login to the website
- 2. As an seller, I want to be able to logout of the website
- 3. As a customer, I want to login to the website
- 4. As a customer, I want to be able to logout of the website
- 5. As a customer, I want to register to the website
- 6. As the customer, I want to be able to view the orders i've made so that I could track the status of my order.
- 7. As the customer, I want to view the items in my wishlist
- 8. As the customer, I want to view the reviews I submitted for the products I bought
- 9. As the customer, I want to be able to re-order products i've ordered in the past
- 10. As the customer, I want to update my profile settings
- 11. As an seller, I want to view the orders of my customers
- 12. As an seller, I want to add products
- 13. As an seller, I want to view all the products
- 14. As an seller, I want to view all my customers
- 15. As an seller, I want to view my sales report
- 16. As a customer, I want to filter the product by its brand and its price
- 17. As a customer, I want to share the product to social media sites
- 18. As a customer, I want to add the product to my wishlist
- 19. As a customer I want to search a particular product
- 20. As a customer, I want to add a product feedback
- 21. As a customer, I want to view the related products

# Chapter 3

# Use Cases

Description
1
Get all products
Get all product details from database
Seller
User is logged in the system and has administrator privileges
The product details are outputted in the product table in seller dashboard
1. The user accesses the product page in seller dashboard
2. The client fetches the api resource url '/products/'
3. The api backend returns a json to the client containing the product details
4. The client processes the json result from the api backend and outputs it in
5. the product table
6. The user sees the product and product details in the product table
3a. The api returns an empty array of products
1. The client will output a message saying 'No products found'
2. The user sees the message that no products are found

ID 2

Name Get Single Product

Description Get the details of a single product

Primary Actors Seller

Pre - Condition The user is logged in and the user has administrator privileges

Post - Condition The user should see the details of the product in the product details page

Main Course 1. The user accesses the product page

2. The user clicks on the product id he wants to view3. The client fetches the api resource url '/products/2'

4. The api backend returns a json to the client containing the product details

5. The client processes the json result from the api backend and outputs

it in the table

6. The user sees the product details in the product detail page

Alternate Flows

Exceptions 4a. The api backend returns no existing product

1. The client outputs a message saying that the product doesn't exist

ID 3

Name Create a Product

Description Create a product in inventory / catalogue

Primary Actors Seller

The user is logged in and the user has administrator privileges

Pre - Condition Post - Condition

The product should appear in the product table

Main Course

1. The user accesses the product page

- 9.771
- 2. The user clicks on the add product button
- 3. The user fills up the form in add new product page
- 4. The user clicks on submit
- 5. The client processes the form input and values
- 6. The client posts to the product resource url '/api/v1/products/' and adds the form inputs as a data parameter in json form
- 7. The api backend processes the post request from the client
- 8. The api saves the new product in database
- 9. The client redirects to the product page
- 10. The user sees the new product in the product table

### Alternate Flows

Exceptions

- 9a. The product already exists in the database
  - 1. The api returns the error to the client
  - 2. A message in the form should appear indicating that the product already exists

ID 4

Name Update a Product

Description Update a product's details in inventory / catalogue

Primary Actors

Seller

Pre - Condition

The user is logged in and the user has administrator privileges

Post - Condition

The new product details should appear in the product table

Main Course

- 1. The user accesses the product page  $\,$
- 2. The user clicks on the edit button in the product row
- 3. The system redirects the user to the Edit Product Page
- 3. The user re-fills up the form and update the details as needed
- 4. The user clicks on submit
- 5. The client processes the form input and values
- 6. The client sends a put request to the product resource url
- $^{\prime}/\mathrm{products}/^{\prime}$  and adds the form inputs as a data parameter
- in json form
- 7. The api backend processes the 'put' request from the client
- 8. The api updates the product in database
- 9. The user is redirected to the product page
- 10. The user sees the new product details in the product table

# Alternate Flows

Exceptions

ID 5

Name Add a Supplier

Description Add a supplier for the product

Primary Actors Seller

Pre - Condition 
The supplier to be added has a name, address, phone number, fax and email.

Post - Condition The supplier is added in the database and can be viewed on the supplier

list page

Main Course 1. The seller is on the supplier page.

 $2. \ \,$  The seller Clicks on the add Supplier tab and is redirected to the

add supplier form

3. The seller enters the name, address, phone number, fax, and email of

the supplier

4. The seller clicks on the submit button

5. The supplier is added and is saved in the database

6. There is a pop up message that says "the supplier was successfully added"

7. Exit

### Alternate Flows

## Exceptions

4.a There is a blank input box.

1.1 The seller will redirected to the add supplier form

1.2 There is a message that tells the seller to fill in all input boxes

1.3 Back to step 4

4b: Supplier already exists

2.1 There is a pop up message that says "Supplier already exists"

2.1 Back to step 3.

ID 6

Name Update Supplier

Description Update Supplier Information

Seller

Primary Actors

 $\operatorname{Pre}$  - Condition

Post - Condition

Main Course

1. The seller is on the supplier page.

2. The seller Clicks on the update Supplier button and is redirected to the update supplier form

3. The seller enters the name, address, phone number, fax, and email of the supplier

4. The seller clicks on the submit button

5. The supplier is updated and is saved in the database

6. There is a pop up message that says "the supplier was successfully updated"

7. Exit

## Alternate Flows

### Exceptions

4a There is a blank input box.

1.1 The seller will redirected to the add supplier form

1.2 There is a message that tells the admin to fill in all input boxes

1.3 Back to step 4

ID 7

Name Add Order

Description Add Customer Order

Primary Actors Seller

Pre - Condition The order to be added has a customer id, payment id, transaction date, shipping date

and time stamp.

Post - Condition

The order is added in the database and can be viewed on the order list page

Main Course 1. The seller is on the order page.

2. The seller Clicks on the add order tab and is redirected to the add order form

3. The admin enters the customer id, payment id, transaction date, shipping date and time stamp of the order

4. The Seller clicks on the submit button

5. The order is added and is saved in the database

6. There is a pop up message that says "the order was successfully added"

7. Exit

Alternate Flows

Exceptions 4a There is a blank input box.

1.1 The seller will redirected to the add order form

1.2 There is a message that tells the admin to fill in all input boxes

1.3 Back to step 4

4b: Order already exists

2.1 There is a pop up message that says "Order already exists"

2.1 Back to step 3.

ID 8

Name View all Orders

Description View all orders on the list

Primary Actors Admin

Pre - Condition The seller is on the Admin dashboard page

Post - Condition The list of all orders is shown

Main Course 1. The seller clicks on the order tab and will then be redirected to

the order page.

2. The seller Clicks on the view orders tab and is redirected to the

supplier list page

3. The Supplier list is shown

4. Exit

Alternate Flows Exceptions

ID 9

Name Add Order Item
Description Add an Order Item

Primary Actors Seller

Pre - Condition The order item to be added has an order id, product id, unit price,

discount and quantity.

Post - Condition The order item is added in the database and can be viewed on the

order item list page

Main Course 1. The seller is on the order page.

 $2. \ \,$  The seller Clicks on the add order item button and is redirected to

the add order item form

3. The seller enters the order id, product id, unit price, discount and quantity

4. The seller clicks on the submit button

5. The order item is added and is saved in the database

6. There is a pop up message that says "the order item was successfully added"

7. Exit

Alternate Flows

Exceptions 4a. There is a blank input box.

1.1 The seller will redirected to the add supplier form

1.2 There is a message that tells the seller to fill in all input boxes

1.3 Back to step 4

4b: Order Item is already exists

2.1 There is a pop up message that says "Order item already exists"

2.1 Back to step 3.

ID 10

Name Add Cart Description Add new Cart

Primary Actors Seller

Pre - Condition The cart has a session id, date created and customer id

Post - Condition The new cart is added and saved in the database and can be viewed on the cart page

Main Course

- 1. The seller is on the cart page
- 2. The seller clicks on the add cart tab and is redirected on the add cart form page
- 3. The seller inputs the cart session id, date created and customer id.
- 4. The seller clicks on the submit button
- 5. The new cart is added and saved in the database and can be viewed on the cart page
- 6. Exit

Alternate Flows

Exceptions 4a. There is a blank input box.

- 1.1 The seller will redirected to the add supplier form
- 1.2 There is a message that tells the seller to fill in all input boxes

1.3 Back to step 4

ID 11

Name View All Carts

Description View All Carts on the List

Primary Actors Seller

Pre - Condition The seller is on the Seller dashboard page

Post - Condition The list of all carts is shown

Main Course 1. The seller clicks on the cart tab and will then be redirected to the cart page.

- 2. The seller Clicks on the view carts tab and is redirected to the cart list page
- 3. The cart list is shown
- 4. Exit

Alternate Flows

Exceptions

ID 12

Name View Wishlist

Description View Products that was added in the Wishlist

Primary Actors Customer

Pre - Condition The customer is logged in and is in the customer dashboard

Post - Condition  $\,\,\,\,\,\,$  The customer will be able to view the products he/she added to wishlist

Main Course 1. The use case begins when the customer logs in the customer dashboard.

- 2. The user clicks on "My Wishlist" link in the navigation section.
- 3. The system displays all items in the wishlist of the user.
- 4. The user sees all items he added in wishlist.
- 5. The use case exits.

Alternate Flows

Exceptions

ID 13

Name Add to wishlist

Description Adding a product to the customer's wishlist

Primary Actors Customer

Pre - Condition The customer is logged in and is in the customer dashboard Post - Condition The specified product will be added to the costumer's wishlist Main Course 1. The customer clicks the heart icon on the product page.

2. The specified product will be reflected on the customer's wishlist.

3. The use case exits.

Alternate Flows

Exceptions 2a. If the specified product is already in the customer's wishlist

1. it shows an error message

2. Exit.

ID14

Name View Categories Description View all Categories

Primary Actors Customer

Pre - Condition The customer is logged in and is in the customer dashboard

Post - Condition The customer will be able to view all categories

Main Course 1. The use case begins when the customer logs in the customer dashboard.

2. The user clicks on "Categories" link in the navigation section.

3. The system displays all categories.

4. The user sees all the categories.

5. The user clicks the category button.

6. The user sees the product/s that is under a certain category.

7. The use case exits.

Alternate Flows

Exceptions

ID15

Name Add Category

Description Add a new Category

Primary Actors

The seller is in the Seller dashboard Pre - Condition

Post - Condition The category will be added in the category list

Main Course 1. The seller is in the admin dashboard.

2. The seller clicks the add category button and will be displayed in the category page.

3. The seller clicks on the add button.

4. The category is added.

Alternate Flows

Exceptions 3a. If the category exists

1. it show an error message

2. Exit.

# Chapter 4

# Test Cases

```
ID
Scenario
           Add Attribute
Given
           I have the following data
           | attribute name | validation |
           | default | default |
When
           I save the data
Then
           I get a "201" response
And
           I get a field "status" containing "ok"
           I get a field "message" containing "ok"
And
ID
           2
Scenario
           Update Attribute
Given
           I have a resource with the id "1"
And
           I want to update its data to the following data
           | attribute name | validation |
           | default | default |
When
           I update the data
Then
           I get a "200" response
And
           I get a field "status" containing "ok"
           I get a field "message" containing "ok"
And
ID
           3
Scenario
           Create Cart Item
Given
           I have the following data
           | id | cart_id | product_id | quantity | time_stamp |
           | 1 | 1 | 1 | 1 | 2016-03-15 11:49:17|
When
           I Post the cart item to resource url '/api/v1/carts/1/items/'
Then
           I should get response '200'
           I should get "status" 'ok'
And
           I should get "message" 'OK'
And
```

IDScenario Create duplicate cart item Given I have the following data | id | cart | id | product | id | quantity | time | stamp | | 1 | 1 | 1 | 1 | 2016-03-15 11:49:17| When I Post the cart item to resource url '/api/v1/carts/1/items/' Then I should get response '200' And I should get "status" 'ok' And I should get "message" 'ID EXISTS' ID Scenario Get cart item Given cart item '1' is in the system When I retrieve the cart item '1' Then I should get response '200' AND the following cart item details are returned: cart id | product id | quantity | time stamp | | 1 | 1 | 1 | 2016-03-15 11:49:17| IDScenario Get a cart item that doesn't exist Given I retrieve the cart item '2' i retrieve JSON result When Then I should get response '200' And I should get "status" 'ok' And I should get a message containing 'No entries found' And it should have a field "count" 0 And it should have an empty field "entries" ID 7 Scenario Create cart Given I have the following data |id | session | id | date | created | customer | id | is | active | | 1 | 1 | 2016-03-15 | 1 | True | When I Post the cart to resource url '/api/v1/carts/' Then I should get response '200' I should get "status" 'ok' And And I should get "message" 'OK' IDScenario Create Duplicate Cart Given I have the following data | id | session id | date created | customer id | is active | |1 | 1 | 2016-03-15 | 1 | True | When I Post the cart to resource url '/api/v1/carts/' Then I should have a status code '200' And I should get a status 'ok' And I should get a message 'ID EXISTS'

```
ID
           Get cart
Scenario
Given
           cart '1' is in the system
When
           I retrieve the cart '1'
Then
           I should have a status code '200'
And
           the following cart details are returned:
           session id date created customer id is active
           | 1 | 2016-03-15 | 1 | True |
ID
           10
Scenario
           Get a Cart that Doesn't Exist
Given
           I retrieve the cart '2'
When
           i retrieve a JSON result
Then
           I should have a status code '200'
And
           I should get a status 'ok'
           it should have a field "message" 'No entries found'
And
           it should have a field "count" 0
And
And
           it should have an empty field " entries "
ID
Scenario
           Get Customer
Given
           customer id '1' is in the system
When
           I retrieve the customer id '1'
Then
           I get the customer '200' response
And
           the following customer details are shown:
           | id | first | name | last | name | address | city | state | postal | code | country | phone |
           email | user id | billing address | shipping address | date created |
           1 | first1 | last1 | address1 | city1 | state1 | postalcode1 | country1 | phone1 | test@estore.com |
           1 | baddress1 | saddress1 | 2016-03-11 11:49:17 |
ID
           12
Scenario
           Get Customer not in the Database
Given
           I access the customer url '/api/v1/customers/2/'
When
           I retrieve the customer JSON result
Then
           I get the customer '200' response
And
           it should have a customer field 'status' containing 'ok'
And
           it should have a customer field 'message' containing 'No entries found'
And
           it should have a customer field 'count' containing '0'
           it should have an empty customer field 'entries'
And
ID
           13
Scenario
           Create Customer
           I have the following data
Given
           | id | first | name | last | name | address | city | state | postal | code | country | phone |
           email | user id | billing address | shipping address | date created |
           9 | first9 | last9 | address9 | city9 | state9 | postalcode9 | country9 | phone9 |
           test9@estore.com | 9 | baddress9 | saddress9 | 2016-03-11 11:49:17 |
When
           I POST to the customer url '/api/v1/customers/'
Then
           I get the create customer '201' response
And
           I should get a customer field 'status' containing 'ok'
```

I should get a customer field 'message' containing 'ok'

And

ID14 Scenario Create Duplicate Customer Given I have the following data | id | first name | last name | address | city | state | postal code | country | phone | email | user id | billing address | shipping address | date created | | 9 | first9 | last9 | address9 | city9 | state9 | postalcode9 | country9 | phone9 | test9@estore.com | 9 | baddress9 | saddress9 | 2016-03-11 11:49:17 | When I POST to the customer url '/api/v1/customers/' Then I get the create customer '201' response And I should get a customer field 'status' containing 'ok' And I should get a customer field 'message' containing 'CUSTOMER EXISTS' ID 15 Scenario Create Customer with Missing Details Given I have the following data | id | first | name | last | name | address | city | state | postal | code | country | phone | email | user id | billing address | shipping address | date created | | 10 | | | address9 | city9 | state9 | | country9 | phone9 | | 9 | | | 2016-03-11 11:49:17 | When I POST to the customer url '/api/v1/customers/' Then I get the create customer '201' response And I should get a customer field 'status' containing 'ok' And I should get a customer field 'message' containing 'error' ID16 Scenario Add Image Given I have the following data item id image url caption | 1 | google.com | hi | When I save the data Then I get a "201" response I get a field "status" containing "ok" And And I get a field "message" containing "ok" ID 17 Scenario Update Image Given I have a resource with the id "1" I want to update its data to the following data And | image id | item id | image url | caption | | 1 | 1 | google.com | hi | When I update the data Then I get a "200" response And I get a field "status" containing "ok" And I get a field "message" containing "ok"

ID18 Scenario Add Item Attribute Given I have the following data | attribute\_id | item\_id | attribute\_value | | 1 | 1 | Default | When I save the data Then I get a "201" response And I get a field "status" containing "ok" And I get a field "message" containing "ok" IDScenario Update Item Attribute Given I have a resource with the id "1" I want to update its data to the following data And | attribute id | item id | attribute value | | 1 | 1 | New Default | When I update the data Then I get a "200" response And I get a field "status" containing "ok" And I get a field "message" containing "ok" ID 20 Scenario Add Item Variation Given I have the following data | item\_id | option\_id | stock\_on\_hand | unit\_cost | re\_order\_level | re\_order\_quantity | is\_active | | 1 | 1 | 100.00 | 10.00 | 100.00 | 100.00 | true | When I save the data Then I get a "201" response I get a field "status" containing "ok" And And I get a field "message" containing "ok" ID 21 Scenario Update Item Variation Given I have a resource with the id "1" I want to update its data to the following data And | item\_id | option\_id | stock\_on\_hand | unit\_cost | re\_order\_level | re\_order\_quantity | is\_active | | 1 | 1 | 100.00 | 10.00 | 100.00 | 100.00 | true | When I update the data Then I get a "200" response And I get a field "status" containing "ok" And I get a field "message" containing "ok"

ID22 Scenario Add Item Given I have the following data | name | description | date\_added | date\_updated | is\_active | | name | description | 2001-1-1 1:1:1 | 2001-1-1 1:1:1 | true | When I save the data Then I get a "201" response I get a field "status" containing "ok" And I get a field "message" containing "ok" And IDScenario Update Item Given I have a resource with the id "1" And I want to update its data to the following data | name | description | date | added | date | updated | is | active | | name | description | 2001-1-1 1:1:1 | 2001-1-1 1:1:1 | true | When I update the data Then I get a "200" response And I get a field "status" containing "ok" And I get a field "message" containing "ok" ID 24 Scenario Add Location Given I have the following data | location name | | name | When I save the data Then I get a "201" response I get a field "status" containing "ok" And And I get a field "message" containing "ok" ID 25 Scenario Update Location Given I have a resource with the id "1" I want to update its data to the following data And | location name | new name When I update the data I get a "200" response Then And I get a field "status" containing "ok"

I get a field "message" containing "ok"

And

ID 26

| option\_group\_name |

| default |

When I save the data

Then I get a "201" response

And I get a field "status" containing "ok"

And I get a field "message" containing "ok"

ID 27

Scenario Update Option Group

Given I have a resource with the id "1"

And I want to update its data to the following data

option group name

| default |

When I update the data
Then I get a "200" response

And I get a field "status" containing "ok"
And I get a field "message" containing "ok"

ID 28

Scenario Add Option

Given I have the following data

option\_group\_id | option\_value |

| 1 | default |

When I save the data

Then I get a "201" response

And I get a field "status" containing "ok"

And I get a field "message" containing "ok"

ID 29

Scenario Update Option

Given I have a resource with the id "1"

And I want to update its data to the following data

option\_group\_id | option\_value |

| 1 | default |

When I update the data Then I get a "200" response

And I get a field "status" containing "ok"
And I get a field "message" containing "ok"

ID30 Scenario Create order item Given I have the following data | id | order\_id | item\_id | unit\_price | discount | quantity | | 1 | 1 | 1 | 100.0 | 0.1 | 20 | When I Post the order item to resource url '/api/v1/orders/1/items/' Then I should have a response '200' And I should have a "status" containing 'ok' And I should have a "message" containing 'OK' ID31 Scenario Create a duplicate order item Given I have the following data | id | order\_id | item\_id | unit\_price | discount | quantity | | 1 | 1 | 1 | 100.0 | 0.1 | 20 | When I Post the order item to resource url '/api/v1/orders/1/items/' Then I should have a response '200' And I should have a "status" containing 'ok' And I should have a "message" containing 'ID EXISTS' ID32 Scenario Create order item with incomplete details Given I have the following order item details | id | order | id | item | id | unit | price | discount | quantity | | 2| 1 | | 100.00 | 0.1 | 20 | When I Post the order item to resource url '/api/v1/order items/' Then I should have a response '200' And I should have a "status" containing 'ok' And I should have a "message" containing 'error' ID33 Scenario Get an order item Given order item id '1' is in the system When I retrieve the order item '1' Then I should have a response '200' And the following order item details are returned:

| id | order id | item id | unit price | discount | quantity |

| 1 | 1 | 1 | 100.0 | 0.1 | 20 |

```
ID
            34
Scenario
            Get an order item that doesn't exist
            I retrieve the order item '2'
Given
When
            I retrieve JSON result
Then
            I should have a response '200'
And
            I should have a "status" containing 'ok'
            It should have a field "message" 'No entries found'
And
And
            It should have a field "count " 0
And
            It should have an empty field "entries"
ID
            35
Scenario
           Create order
Given
            I have the following data
            |id| customer_id | payment_id | transaction_date | shipping_date | time_stamp |
            transaction status | total |
            |1 | 1 | 1 | 2016-03-11 | 2016-03-11 | 2016-03-11 11:49:17 |
            Pending | 100.0 |
When
            I Post the order to resource url '/api/v1/orders/'
Then
            I should get a status of '200'
And
            I should get a "status" 'ok'
And
            I should get a "message" 'OK'
ID
            36
Scenario
           Create a duplicate order
Given
            I have the following data
            |id| customer id | payment id | transaction date | shipping date | time stamp |
            transaction status | total |
             \mid 1 \mid 1 \mid 1 \mid 2016\text{-}03\text{-}11 \mid 2016\text{-}03\text{-}11 \mid 2016\text{-}03\text{-}11 \ 11\text{:}49\text{:}17 \mid 
            Pending | 100.0 |
When
            I Post the order to resource url '/api/v1/orders/'
Then
            I should get a status of '200'
            I should get a "status" 'ok'
And
And
            I should get a "message" 'ID EXISTS'
ID
            37
Scenario
           Create an order with incomplete details
Given
            I have the following data
            |id| customer id | payment id | transaction date | shipping date | time stamp |
            transaction status | total |
            | 2 | 2 | 2 | 2016-03-11 | 2016-03-11 | 2016-03-11 11:49:17 | | 100.0 |
When
            I Post the order to resource url '/api/v1/orders/'
Then
            I should get a status of '200'
And
            I should get a "status" 'ok'
And
            I should get a "message" 'error'
```

ID38 Scenario Get Order Order id '1' is in the system Given When I retrieve the order '1' Then I should get a status of '200' And the following orders are returned: | customer id | payment id | transaction date | shipping date | time stamp | transaction status | total | | 1 | 1 | 2016-03-11 | 2016-03-11 | 2016-03-11 11:49:17 | Pending | 100.0 | ID39 Scenario Get an order that doesn't exist Given I retrieve the order '2' When I retrieve a JSON result Then I should get a status of '200' 3 And I should get a "status" 'ok' And It should have a "message" "No entries found" And It should have a field "count" 0 It should have an empty field " entries " And ID 40 Scenario Create Supplier Given I have the following data | id | name | address | phone | fax | email | is active | | 1 | supplier1 | address1 | 221-2277 | 063-221-2277 | supplier1@estore.com | True | When I Post the supplier to resource url '/api/v1/suppliers/' Then I should get a response '200' I should get a "status" containing 'ok' And And I should get a "message" containing 'OK' ID 41 Scenario Create duplicate supplier Given I have the following data | id | name | address | phone | fax | email | is active | | 1 | supplier1 | address1 | 221-2277 | 063-221-2277 | supplier1@estore.com | True | When I Post the supplier to resource\_url '/api/v1/suppliers/' Then I should get a response '200' And I should get a "status" containing 'ok'

I should get a "message" containing 'SUPPLIER EXISTS'

And

IDScenario Create supplier with incomplete details Given I have the following data | id | name | address | phone | fax | email | is active | | 2 | | | | supplier1@estore.com | True | When I Post the supplier to resource url '/api/v1/suppliers/' Then I should get a response '200' I should get a "status" containing 'ok' And And I should get a "message" containing 'error' ID43 Scenario Get a supplier Given supplier '1' is in the system When I retrieve the supplier '1' Then I should get a response '200' And the following supplier details are returned: | id | name | address | phone | fax | email | is active | | 1 | supplier1 | address1 | 221-2277 | 063-221-2277 | supplier1@estore.com | True | ID44 Scenario Get a supplier that doesn't exist Given I retrieve the supplier '2' When I get the JSON result Then I should get a response '200' And I should get a "status" containing 'ok' It should have a field "message" 'No entries found' And And It should have a field "count" 0 And It should have an empty field "entries" ID45 Scenario Get User Given user id '1' is in the system When I retrieve the user '1' Then I get the '200' response And the following user details are shown: | user id | username | email | password | date created | is admin | | 1 | user9 | user9@estore.com | user9 | 1/1/1 1:1:1 | true |

ID 46Scenario Get User not in the DatabaseGiven I access the user id '2'When I retrieve the user JSON result

Then I get the '200' response

And it should have a user field 'status' containing 'ok'

And it should have a user field 'message' containing 'No entries found'

And it should have a user field 'count' containing '0'

And it should have an empty field 'entries'

ID 47

Scenario Create User

Given I have the following user details:

| user id | username | email | password | date created | is admin |

| 1 | user9 | user9@estore.com | user9 | 1/1/1 1:1:1 | true |

When I POST to the user url '/api/v1/users/'

Then I get the create '201' response

And I should get a user field 'status' containing 'ok'
And I should get a user field 'message' containing 'OK'

ID 48

Scenario Create Duplicate User

Given I have the following user details:

| user\_id | username | email | password | date\_created | is\_admin |

| 1 | user9 | user9@estore.com | user9 | 1/1/1 1:1:1 | true |

When I POST to the user url '/api/v1/users/'

Then I get the create '201' response

And I should get a user field 'status' containing 'ok'

And I should get a user field 'message' containing 'USER EXISTS'

ID 49

Scenario Create User with missing Details Given I have the following user details:

| user\_id | username | email | password | date\_created | is\_admin |

| 1 | | user9@estore.com | user9 | 1/1/1 1:1:1 | true |

When I POST to the user url '/api/v1/users/'

Then I get the create '201' response

And I should get a user field 'status' containing 'ok'
And I should get a user field 'message' containing 'error'

ID 50

Scenario Create Wishlist Item

Given I have the details of wishlist items

| wishlist item id | wishlist id | item id | time stamp |

| 2 | 1 | 3 | 2016-04-14 |

When I POST to url '/api/v1/wishlist items/' the wishlist items

Then I should get status code response '200'

And I should get 'ok' status And I should get 'OK' message

ID 51

Scenario Create a duplicate wishlist item
Given I have the details of wishlist items

| wishlist item id | wishlist id | item id | time stamp |

| 2 | 1 | 3 | 2016-04-14 |

When I POST to url '/api/v1/wishlist items/' the wishlist items

Then I should get status code response '200'

And I should get 'ok' status

And I should get 'ERROR' message for duplication

ID 52

Scenario Create an invalid wishlist item
Given I have the details of wishlist items

| wishlist item id | wishlist id | item id | time stamp |

| d | x | t | r |

When I POST to url '/api/v1/wishlist items/' the wishlist items

Then I should get status code response '200'

And I should get 'error' status for invalid details

ID 53

Scenario Create an incomplete wishlist Given I have the details of wishlist items

| wishlist\_item\_id | wishlist\_id | item\_id | time\_stamp |

| | 1 | | 2016-04-14 |

When I POST to url '/api/v1/wishlist/' the wishlist

Then I should get status code response '200'

And I should get 'ok' status

And I should get 'ERROR' message for incomplete details

ID 54

Scenario Get Wishlist Item

Given wishlist item '2' is in the system

When I retrieve the wishlist '2'

Then I should have a status code response '200'

And the following details are returned:

| wishlist\_item\_id | wishlist\_id | item\_id | time\_stamp |

| 2 | 1 | 3 | 2016-04-14 |

ID 55

Scenario Get a wishlist item that doesn't exist Given I retrieve a wishlist item with id '4' When I retrieve the wishlist item JSON result Then I should have a status code response '200'

And I should get the status says 'ok'

And it should have a field message saying 'No entries found'

And it should have a field count '0'

And it should have an empty field 'entries'

ID 56

Scenario Add Wishlist

Given I have the following data

| wishlist id | wishlist name |

| 1 | default |

When I save the data

Then I get a "201" response

And I get a field "status" containing "ok"

And I get a field "message" containing "ok"

ID 57

Scenario Update Wishlist

Given I have a resource with the id "1"

And I want to update its data to the following data

| wishlist id | wishlist name |

| 1 | default |

When I update the data
Then I get a "200" response

And I get a field "status" containing "ok"
And I get a field "message" containing "ok"

# Chapter 5

# **SQAP**

# 5.1 Abstract

This document is about the Software Quality Assurance Plan (SQAP) of the system, AgriSenso which is an e-commerce platform for online merchants. It provides the power to grow your Agri-business, reach more customers and sell more agricultural products. It enables businesses to experience an integrated workflow for their business - Accounting and Order Management and Customer Service under one platform.

# 5.2 Introduction

# 5.2.1 Purpose

The purpose of this plan is to define the AgriSenso Software Quality Assurance (SQA) organization, SQA tasks and responsibilities; provide reference documents and guidelines to perform the SQA activities; provide the standards, practices and conventions used in carrying out SQA activities; and provide the tools, techniques, and methodologies to support SQA activities, and SQA reporting.

# **5.2.2** Scope

This plan establishes the SQA activities performed throughout the life cycle of the e-store project.

This plan shall implement a project that follows the RESTful architectural style. The project shall be developed using the Flask microframework. There will be a clear separation of concerns between the client and the server for easy maintenance and scalability. The project shall be implemented in Vagrant with CentOS and Puppet.

# 5.2.3 List of Definitions

Term	Definition
ATDD	Acceptance Test Driven Development
TDD	Test Driven Development
BDD	Behavior-Driven Development
SQA	Software Quality Assurance
UML	Unified Modeling Language
ERD	Entity Relationship Diagram
MSU-IIT	Mindanao State University - Iligan Institute of Technology
REST	Representational State Transfer
FLASK	Web Framework
Python	Programming Language
Vagrant	An open-source software product for building and maintaining portable virtual software development environments
CentOS	a Linux distribution that attempts to provide a free, enterprise-class, community-supported computing platform functionally compatible with its upstream source, Red Hat Enterprise Linux
Puppet	An open-source software configuration management tool
SCS	School of Computer Studies
Sales Inventory	The list of items such as the goods that are in stock
E-commerce	The buying and selling of goods over an electronic network, primarily the internet
Customer	The person who transacts in the store page of the business
Seller	The owner of the products sold in the store.
Product	The items being sold in the website
Cart	The list of items the customer is going to buy
Checkout	The process in which the customer is going to buy and pay the items inside the cart
Gherkin	Business Readable, Domain Specific Language that lets you describe software's behaviour without detailing how that behaviour is implemented.
QAM	Quality Assurance Manager
SQAP	Software Quality Assurance Plan
SQMP	Software Quality Management Plan
PM	Project Manager
CM	Configuration Manager
AD	Architectural Design
DD	Detailed Design
CI	Configuration Items
UML	Unified Modeling Language

Table 5.1: List of Definitions

## 5.2.4 List of References

- [SQAP] Software Quality Assurance Plan, SPINGRID team, TU/e, 0.1.3, June 2006
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- Osmani A., (2012). Javascript Learning Design Patterns
- Zlobin G., (2013). Learning Python Design Patterns
- Sale D., (2014). Testing Python
- IEEE Standard for Software Quality Assurance Processes, IEEE Std 730-2014
- Clean Code Cheat Sheet
- Test-Driven Development, Dr. Christoph Steindl, Senior IT Architect and Method Exponent, Certified ScrumMaster
- Best Practices, Development Methodologies, and the Zen of Python, Valentin Haenel
- Test-Driven Development, Gary Brown
- Detailed Design, (2006). Parametric Technology Corporation (PTC)
- ESA Software Engineering Standards (ESA PSS-05-0 Issue 2), ESA Board for Software Standardization and Control (BSSC), 1991
- $\bullet \ \ Configuration \ Items, \ \verb|http://www.chambers.com.au/glossary/configuration_item.php|$
- http://flask.pocoo.org/docs/0.10/styleguide/
- http://explore-flask.readthedocs.org/en/latest/conventions.html
- https://www.vagrantup.com/
- https://www.centos.org/
- https://puppet.com/

# 5.3 Management

This section describes each major element of the organization that influences the quality of the software.

# 5.3.1 Organization

The team shall follow the agile approach, and adhere to the Kanban on top of Scrum approach in development. The team shall consist of the Scrum Master, Product Owner and the Development Team. Throughout each iteration, SQA activities should be headed by the Scrum Master who shall also serve as the Quality Assurance Manager. The team shall follow the Behaviour-driven approach in development as an extension to the Test-driven development approach. Prior to coding any functionality, the individual responsible for the feature shall create just enough acceptance tests, unit tests and code to pass the tests.

## 5.3.2 Tasks

The SQA team's main task is to check whether the procedures are followed and that standards are handled correctly as defined in the [SQAP]. Additionally, the SQA team inspects whether all group members fulfill their tasks according to the parts of the [SQAP] applying to their specific tasks.

Besides the described main task, the SQA team has to check the consistency and coherence between documents.

# 5.3.3 Responsibilities

The responsibility of Quality Assurance shall be vested in all of the members of the development team. Each one shall serve as a tester and developer at the same time. However, a Software Quality Assurance Manager (QAM) shall be the one to oversee that the BDD approach is followed, and that tests cover 100 percent coverage throughout the system, in order to avoid any bleeds or regression. The agile team shall be self-organizing individuals and take full responsibility in the feature or story assigned to them. The team shall not only be concerned with the product quality but also with the process quality and relationship between them. Should there be any major problems, the QAM shall take over and plan as needed.

# 5.4 Documentation

The documents to be delivered in the specific phases of the project will be based in Chapter 5, Section 5. Document standards are described in the same section. The Diagrams will be at Chapter 6.

# 5.5 Standards, Practices, Conventions And Metrics

### 5.5.1 Documentation Standards

Documentations may be in the form of a test, a docstring, or any formal document. If possible, the code should serve as enough documentation for the system. Throughout the project, PEP 8 style guide convention shall be used.

## PEP 8 basically commands developers the following practices:

- Indentation: Indent with 4 real spaces (no tabs)
- Maximum line lenght: 79 characters with a soft limit for 84 if absolutely necessary. Try to avoid too nested code by cleverly placing break, continue and return statements.
- Continuing long statements: To continue a statement you can use backslashes in which case you should align the next line with the last dot or equal sign, or indent four spaces.

## **Docstrings**

All docstrings shall be formatted with reStructuredText as understood by Sphinx. Depending on the number of lines in the docstring, they are laid out differently. If it's just one line, the closing triple quote is on the same line as the opening, otherwise the text is on the same line as the opening quote and the triple quote that closes the string on its own line:

#### Comments

Rules for comments are similar to docstrings. Both shall be formatted with reStructuredText. If a comment is used to document an attribute, put a colon after the opening pound sign (#).

## 5.5.2 Design Standards

The system shall follow the restful-architectural style. The API backend shall be built with Flask, while the frontend (running in a different port) shall be built with AngularJS. The following table describes the API model of the project:

### 5.5.3 API Documentation

## **HTTP Status Codes**

#### **Success Codes**

- 200 OK Request succeeded. Response included
- 201 Created Resource created. URL to new resource in Location header
- 204 No Content Request succeeded, but no response body

# **Error Codes**

• 400 Bad Request - Could not parse request

- 401 Unauthorized No authentication credentials provided or authentication failed
- 403 Forbidden Authenticated user does not have access
- 404 Not Found Resource not found
- 415 Unsupported Media Type POST/PUT/PATCH request occurred without a application/json content type
- 422 Unprocessable Entry A request to modify or create a resource failed due to a validation error
- 429 Too Many Requests Request rejected due to rate limiting
- 500, 501, 502, 503, etc An internal server error occured

All 400 series errors (400, 401, 403, etc) will be returned with a JSON object in the body and a application/json content type.

```
{
"status": "error",
"message": "Not Found"
}
```

# 5.5.4 Coding Standards

For the Python Coding standard the SQA team follows the PEP 8 – Style Guide for Python Code. For the Javascript Coding Standard the SQA teams follow the Opinionated Angular Style Guide for Teams by https://twitter.com/john\_papa.

The PEP 8 – Style GUide for Python Code is what most python programmers use. You can find its documentation at https://www.python.org/dev/peps/pep-0008/. Some examples for The Angular Style Guide:

- 1. Single Responsibility
  - Rule of 1 Define 1 component per file, recommended to be less than 400 lines of code.
  - Small Functions Define small functions, no more than 75 LOC (less is better).

### 2. IIFE

• JavaScript Scopes - Wrap Angular components in an Immediately Invoked Function Expression (IIFE).

# 3. Modules

- Avoid Naming Collisions Use unique naming conventions with separators for sub-modules.
- Definitions (aka Setters) Declare modules without a variable using the setter syntax.
- Getters When using a module, avoid using a variable and instead use chaining with the getter syntax.

More can be found at https://github.com/johnpapa/angular-styleguide/tree/master/a1

## 5.5.5 Testing Standards

The SQA team will follow the lettuce BDD and Unit testing standard using the Gherkin syntax. Like Python, Gherkin is a line-oriented to define structure. Line endings terminate statements (eg, steps). Either spaces or tabs may be used for indentation (but spaces are more portable). Most lines start with a keyword(eg, Given, When, Then).

For the UI User tests the SQA team follow the System Usability Scale(SUS) where there are 10 questions and the users write a check in the checkbox on the scale, after which the SQA team will get the mean from the 20 testers and calculate for the Usability Score (More on this at Chapter 8).

### 5.5.6 Metrics

The SQA team will measure the quality of the delivered software, during the monthly checkups, by means of metrics.

The metrics the SQA team will follow are as follows:

- The amount of useful commentary must exceed 1/5 of the total size of the code.
- Maximum Depth of nested if-statements should be less than 4.

•

If there are any violations on any of these metrics are found then they must be resolved, unless the PM and QAM grants a permit

# 5.5.7 Compliance Monitoring

The SQA team will randomly check during which the references to other documents are checked. The referenced documents must include the author and a url link if possible. Any Updates of the software will also be tracked by the way of commits in a git repository.

## 5.5.8 Event Response Chart

Form Control	Event	Response		
Website	Page Loads			
Sign Up Button	Click Display Sign Up For			
User Name	Field Receives Focus	Place Cursor in User Name Field		
Email	Field Receives Focus	Place Cursor in Email Field.		
	Field Loses Focus	Verify if Email is Valid		
Password	Field Receives Focus	Place Cursor in Password Field		
Create button	Click	Verify Validity of information inside the fields.  Post to the Resource '/api/v1/users/'. Display Sign In Page		
Already Have an Account Link	Click	Display Sign Up Form		
Forgot Your Password Link	Click	Display Forgot Password Form		
Enter Email	Field Receives Focus	Place Cursor in Enter Email Field		
Next Button	Click	Verify Email. Display Confirm page		
No Button	Click	Display Forget Password Form		
Yes Button	Click Send Password to Email. Diplay Pa Sent Page			

Back to Login Button	Click	Display Sign In Form		
Sign In Button				
Login Button	Click	Verify Fields. Log User in. Display Ladning Page		
Shopping Cart Icon	Click	Verify if logged in. Display Shopping Cart Page		
Continue Shopping Button	Click	Display Landing Page		
Product Image	Click	Display Product Page		
Browse Button	Click	Display Landing Page		
Add to Cart Button	Click	POST to the Resource '/api/v1/carts/'		
Catalogue Button	Click	Display Catalogue Page		
5 Stars Icon	Click	Record Number of Stars Clicked		
Category Buttons	Click	Display Target Category		
Search Box	Field Receives Focus	Place Cursor in Search Box Field		
Search Button	Click	Find All Products with the same Characters on Field then Show Prod- ucts		
Dashboard Button	Click	Verify if User is Admin.  Load Dashboard Page		
Suppliers Button	Click	Display Supplier Page. GET Resource '/suppliers/'		
Customers Button	Click Display Customer GET Resource tomers/'			

Orders Button	Click	Display Orders Page	
Add New Suppliers Button	Click	Display Supplier Form.	
Name	Field Receives Focus	Place Cursor in Name Field	
Address	Field Receives Focus	Place Cursor in Address Field	
Phone Number	Field Receives Focus	Place Cursor in Phone Number Field	
Fax	Field Receives Focus	Place Cursor in Fax Field	
Is Active	Field Receives Focus	Place Cursor on Is AC- tive Checkbox	
Add Button	Click	Verify the Fields. POST to a Resource uri. Dis- play previous Page	
Cancel Button	Click	Display previous Page	
AgriSenso Logo	Click	Display Dashboard Page	
Add New Order Button	Click	Display Order Form	
Customer ID	Field Receives Focus	Place Cursor in Customer ID field	
Payment ID	Field Receives Focus	Place Cursor in Payment ID field	
Transaction Date	Field Receives Focus	Place Cursor in Transaction Date field	
Shipping Date	Field Receives Focus	Place Cursor in Shipping Date field	
Time Stamp	Option Receives Focus  Place Cursor in Stamp option		
Transaction Status	Field Receives Focus	Place Cursor in Transaction Status Field	
Total	Field Receives Focus	Place Cursor in Total Field	

Unit Price	Field Receives Focus	Place Cursor in Unit Price field			
Discount	Field Receives Focus	Place Cursor in Discount field			
Quantity	Field Receives Focus  Place Cursor in Qua field				
Back to Store Button	Click	Display Landing Page			
Account Button	Click	Verify if logged in. Display Account Page			
Change Password Button	Click	Display Change Password form			
Enter Password	Field Receives Focus	Place Cursor in Enter Password Field			
Enter New Password	Field Receives Focus	Place Cursor in Enter New Password Field			
Verify New Password	Field Receives Focus	Place Cursor in Verify New Password Field			
	Field Loses Focus	Verfiy that Enter New Password Field and Ver- ify New Password Field are the same			
Confirm Button	Click	Verify Fields.  PUT to Resource '/api/v1/users/'. Display Success Page			
Click Here to go Back to Account Button	Click	Display Account Page			
Wishlist Button	Click	Display Wishlist Page			
Heart Icon	Click	PUT to Resource '/api/v1/wishlist/'			

Social Icons	Click	Display Target Social Website
Checkout Button	Click	Display Checkout Form
Remove Button	Click	Product is Removed from Shopping Bag
First Name	Field Receives Focus	Place Cursor in First Name Field
Last Name	Field Receives Focus	Place Cursor in Last Name Field
City	Field Receives Focus	Place Cursor in City Field
State	Field Receives Focus	Place Cursor in State Field
Postal Code	Field Receives Focus	Place Cursor in Postal Code Field
Country	Field Receives Focus	Place Cursor in Country Field
Billing Address	Field Receives Focus	Place Cursor in Billing Address Field
Shipping Address	Field Receives Focus	Place Cursor in Shipping Address Field
Date Created	Field Receives Focus	Place Cursor in Date Created Field
Next Button	Click	Display Paypal Page
Continue Button	Click	Display Order Informa- tion

## 5.6 Review

The SQA team checks all the project and product documents on a random date once a month to make sure that all the documents adhere to the documentation standards. The SQA team also checks if the Code adheres to the coding standards. If there are problems discovered, the problem must be solved within the day after which the document will be checked again.

### 5.7 Test

For the tests, the SQA team will test the API's, Javascript, and the User Interface. For the API and Javascript test refer to the Test Cases in Chapter 4 and for the User Interface Test Refer to Chapter 8.

## 5.8 Problem reporting and corrective actions

If problems arise in either the Documentation or the System they need to be resolved. Examples of such Problems are:

#### **Document Problems**

- What is written and what is implemented in the system are different
- Errors

- Incompleteness
- Non compliance with the Documenting Standards

#### **Code Problems**

- Lack of functionality
- Wrong functionality
- Useless or Excess Code
- Non compliance with the coding and commentary standards

#### Problem Reporting Procedure

When a problem is detected, the person who discovered the error is responsible for reporting it to the PM and QAM. When a problem is discovered during a review, the member of the SQA team present is responsible.

## **Problem Solving Procedure**

- The SQA team appoints the member who is responsible for that task. He/She is responsible for solving the problem
- When the problem is resovled the SQA team will then be notified and they will check whether the changes solved the problem
- If the problem cannot be solved or cannot be solved within a given amount of time, the appointed member will consult with the other team members. In the consultation they will decide on what to do with the problem

### 5.8.1 Changes in requirements of the customer

It is also possible that the requirements of the customer change. In this case, the requested change is matched to the Charter. If the change conforms to the Charter it is accepted. If it does not conform to the Charter, the team decides wether it will discard the changes or not.

## 5.9 Tools, techniques and methods

The SQA team has to make sure that appropriate tools, techniques and methods are used. The tools that the team uses are:

- 1. PyCharm
- 2. PgAdmin 3

These tools are readily available at https://www.jetbrains.com/

## 5.10 Code Control

It is the SQA teams responsibility to assure the correct handling of the code and the documents. The following has to be valid:

- People are free to distribute and use the documents.
- All versions of the Documentation and the early versions of the Source Code is freely available at the project repository at https://github.com/catherinemaglasang/AgriSenso
- The Latest Source Code is only available to those authorized by the SQA team.

## 5.11 Media Control

The SQA team will check whether all the procedures and the techniques used are handled properly.

## 5.12 Supplier Control

All external software components in the program code, that have an unreliable source, will be tested according to the [ESA] standards. Software components that have reliable sources will undergo some quick tests. These tests will be focused on the parts of this software that are of importance to the project.

## 5.13 Training

The project requires sufficient skill in Python, Flask, and front end technologies like Angular, jQuery and Ajax. The learning curve throughout the project development has been steep and required training from the Advisor and co-team members.

## 5.14 Risk management

#### 5.14.1 Categories of risks

The following are categories of risks that are relevant to the project:

#### Risks with respect to the work to be done

#### 1. Miscommunication

Probability: High

Prevention: Daily stand ups or quick huddle should be done by the team on a regular basis. Major weekly meetings are done to keep address pressing issues in development. Team members should not hesitate to ask and re ask questions if things are unclear in order to avoid bottlenecks in the progress of the system. With regards to the customer, bi-monthly face-to-face meetups should be done to update and keep track of progress. If any confusions arise, the team may opt to use other communication mediums like phone calls, or emails to clear up problems.

Correction: When it becomes clear that miscommunication is causing problems, the team members involved and the customer are gathered in a meeting to clear things up.

Impact: High

Resource	URI	HTTP Method	Description
Inventory Module			·
Item	/products/	GET	Retrieve all products
	/products/:id	GET	Retrieve single product
	/products/:id	PUT	Update product
	/products/	POST	Create new product
Type	/types/	GET	Retrieve all product types
	/types/:id	GET	Retrieve all types
	/types/:id	PUT	Update type
	/types/	POST	Create new type
Attribute	/types/:id/attributes/	GET	Retrieve all attributes under the type id
	/types/:id/attributes/:id/	GET	Retrieve single attribute under the type id
	/types/:id/attributes/	POST	Create new attribute under the type id
	/types/:id/attributes/:id/	PUT	Update attribute details under the type id
AttributeValue	/items/:id/attributes/	GET	Retrieve all type-attribute pair values for each product assigned to a particular type
	/items/:id/attributes/:id/	GET	Retrieve a single type-attribute pair value for a product
	/items/:id/attributes/:id/	PUT	Update the type-attribute pair value
	/items/:id/attributes/	POST	Create new attribute value based on the type assigned to a product
Image	/items/:id/images/	GET	Retrieve all images for a single product
	$/\mathrm{items}/\mathrm{:id}/\mathrm{images}/\mathrm{:id}/$	GET	Retrieve single image for an product
	/items/:id/images/:id/	PUT	Update image for an product
	/items/:id/images/	POST	Create new image for an
Supplier	/suppliers/	GET	Retrieve all suppliers
	/suppliers/:id/	GET	Retrieve single supplier
	/suppliers/:id/	PUT	Update a supplier
	/suppliers/	POST	Create new supplier
Cart & POS Module			
Cart	/carts/	POST	Create new cart instance
	/carts/:id/	PUT	Update Cart
CartItem	/carts/:id/products/	GET	Retrieve all cart products
	/carts/:id/products/:id/	GET	Retrieve single cart product
	/carts/:id/products/:id/	PUT	Update single cart product
0.1	/carts/:id/products/	POST	Add an product to cart
Order	/orders/	GET	Retrieve all orders
	/orders/:id/	GET PUT	Retrieve single order
	/orders/:id/ /orders/	POST	Update single order Create new order
OrderItem	/orders/:id/products/	GET	Retrieve all order products
Orderitem	/orders/:id/products/:id/	GET	Retrieve single order item
	/orders/:id/products/:id/	PUT	Update single order product
	/orders/:id/products/	POST	Add new product in order
Wishlist	/wishlists/	GET	Retrieve all created wishlists
** ISINISE	/wishlists/:id/	GET	Retrieve single wishlist
	/wishlists/:id/	PUT	Update wishlist
	/wishlists/	POST	Create new wishlist
WishlistItem	/wishlists/:id/products/	GET	Retrieve all products under a single wishlist
	/wishlists/:id/products/:id/	GET	Retrieve single wishlist product
	/wishlists/:id/products/:id/	PUT	Update wishlist product
	/wishlists/:id/products/	POST	Add new product in wishlist
User	/users/	GET	Retrieve all users
	/users/:id/	GET	Retrieve single user
	/users/:id/	PUT	Update user
	/users/	POST	Create new user
Customer	/site/:id/customers/	GET	Retrieve all customers in a site
	/site/:id/customers/:id/	GET	Retrieve single customer in a site
	/site/:id/customers/:id/	PUT	Update customer in a site
	/site/:id/customers/	POST	Register new customer in site or business

Table 5.2: REST API Model

## Chapter 6

# Diagrams

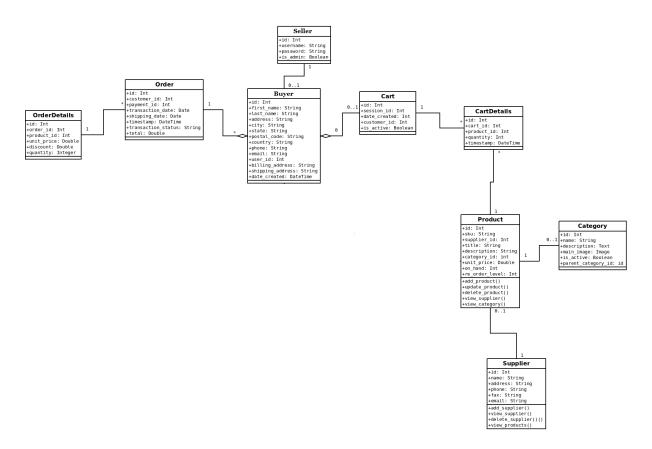


Figure 6.1: Class Diagram

SPRINT #1			
TASKS	ESTIMATED TIME TO FINISH (Hours)	TIME SPENT	FINISH(100%)
Create Lettuce Tests for API	10	12	100.00%
Design API routes	6	7	100.00%
Create CRUD Stored Procedures	6	8	100.00%
Design Database	4	5	100.00%
Setup Repository	0.3	0.3	100.00%
Setup Flask Application	0.3	0.3	100.00%
12 10 8 6 4 2 Create Letture Design API rothes Create CRUD		ESTIMATED TIME TO FINISH (Hours) TIME SPENT FINISH(100%)	0

Figure 6.2: Burndown Chart for Sprint 1

TASKS	ESTIMATED TIME TO FINISH (Hours)	TIME SPENT	FINISH(100%)
Setup AngularJS for Shop Module	5	3	100.00%
Setup AngularJS for Seller Module	5	6	100.00%
Integrate Shop Module and Angular.	12	8	100.00%
Integrate Seller Module an d Angula	12	3	100.00%
Design Seller Dashboard pages	10	10	100.00%
Design Shop Dashboard pages	10	12	100.00%
Burndown Chart - SPF	- F	ESTIMATED TIME T FINISH (Hours) FIME SPENT FINISH(100%)	0

Figure 6.3: Burndown Chart for Sprint 3



Figure 6.4: Burndown Chart for Sprint 3

PRODUCT BACKLOG	TASKS	WIP	REVIEW	DONE
As a seller, I want to login to the website				Setup Repository
As a seller, I want to be able to logout of the website				Setup Flash Repository
As a seller I want to add my information to the website so that the buyers can see				Design Database
As a customer, I want to login to the website				Create Stored Procedures
As a customer, I want to be able to logout of the website				Create CRUD Stored Procedures
As a customer, I want to register to the website				Design API routes
As the customer, I want to be able to view the orders i've made so that I could track the status of my order.				Create Lettuce Tests for API
As the customer, I want to view the reviews I submitted for the products I bought				Integrate Buyer Module and AngularJS
As the customer, I want to be able to re-order products i've ordered in the past				Design Buyer pages
As the customer, I want to update my profile settings				Setup AngularJS for buyer module
As a seller, I want to view the orders of my customers				Design Seller pages
As a seller, I want to add products				Integrate Seller Module and AngularJS
As a seller, I want to view all the products				Setup AngularJS for seller module
As a seller, I want to view all my customers				Setup Vagrant
As a seller, I want to view my sales report				Setup Flask App in Vagrant
As a customer, I want to filter the product by its brand and its price				
As a customer, I want to share the product to social media sites				
As a customer, I want to add the product to my wishlist				
As a customer I want to search a particular product				

Figure 6.5: Kanban Board

## Chapter 7

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