Object-Oriented Analysis and Design

Session 6: Development Process

CASE STUDY: Point-of-Sale

- A Point Of Sale (POS) is a computerized application used (in part) to record sales and handle payments. Typically used in a retail store.
- Includes hardware and software.
- Interfaces to service applications, e.g., tax calculator and inventory control.
- Fault tolerant, e.g., remote services failure.
- Support varied client-side terminals and interfaces.
- Provide flexibility and customization -- different business rule processing, e.g., when a new sale is initiated.

Stages in a development cycle:

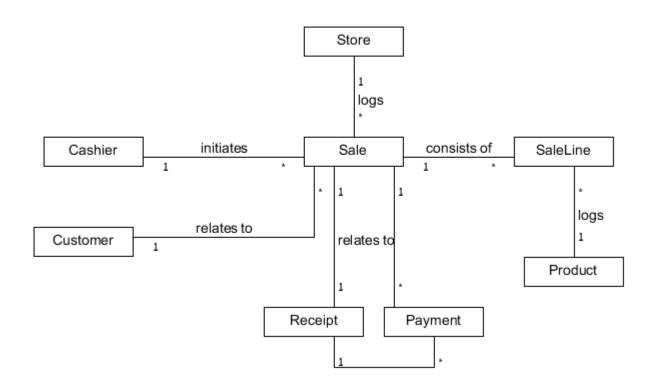
- I. Understanding requirements use cases.
- II. Static modeling Conceptual class diagram.
- III. Identify operations and create their contracts.
- IV. Assign responsibilities and design interaction diagrams.
- V. Design level class diagrams, implementation and testing.

The stages *are not* performed in sequence.

Back to the User Stories

- As a cashier, I want to initiate a new sale, so that I can distinguish between the customers
- As a cashier, I want to register the sold products through their item identifier, so that I do not enter the wrong price
- As a cashier, I want to see the item description, so I can verify the item
- As a cashier, I want to see the item price so I can verify the price
- As a cashier, I want to see the running total, so I can inform the customer
- As a cashier, I want to obtain the tax-inclusive total, so that the customer pays the right amount
- As a customer, I want to see the item description and its price in a single line, so I can check the sale
- As a customer, I want to use various payment means
- As a customer, I want to receive a receipt for my purchase
- As a store, I want to send the sale logs to the inventory system, so that I can update and analyze the stock levels
- As a store, I want to send the payment information to the external accounting system, so that I comply with tax regulations

US-based Conceptual Model



- A use case is a *narrative document a story* -- that describes the sequence of events of an actor using a system to complete a process.
- A use case describes a typical interaction between an external entity (the *actor* – person, system, organization) to the system.
- A use case describes multiple scenarios.
- A *scenario* is a single path through the use case.
- A use case depends on partial understanding of the requirements.
- Use cases can be found by looking for their initiator actors.

Example: Use case Process Sale, in a *detailed format*.

Use Case UC1: Process Sale

Primary Actor: Cashier Stakeholders and Interests:

- Cashier: Wants accurate, fast entry, and no payment errors, as cash drawer short ages are deducted from his/her salary.
- Salesperson: Wants sales commissions updated.
- Customer: Wants purchase and fast service with minimal effort. Wants proof of pur chase to support returns.
- Company: Wants to accurately record transactions and satisfy customer interests.
 Wants to ensure that Payment Authorization Service payment receivables are recorded. Wants some fault tolerance to allow sales capture even if server components (e.g., remote credit validation) are unavailable. Wants automatic and fast update of accounting and inventory.
- Government Tax Agencies: Want to collect tax from every sale. May be multiple agen cies, such as national, state, and county.
- Payment Authorization Service: Wants to receive digital authorization requests in the correct format and protocol. Wants to accurately account for their payables to the store.

Preconditions: Cashier is identified and authenticated.

Success Guarantee (Postconditions): Sale is saved. Tax is correctly calculated.

Accounting and Inventory are updated. Commissions recorded. Receipt is generated.

Payment authorization approvals are recorded.

Main Success Scenario (or Basic Flow):

- Customer arrives at POS checkout with goods and/or services to purchase.
- Cashier starts a new sale.
- Cashier enters item identifier.
- System records sale line item and presents item description, price, and running total.
 Price calculated from a set of price rules.

Cashier repeats steps 3-4 until indicates done.

- System presents total with taxes calculated.
- Cashier tells Customer the total, and asks for payment.
- Customer pays and System handles payment.
- System logs completed sale and sends sale and payment information to the external Accounting system (for accounting and commissions) and Inventory system (to update inventory).
- System presents receipt.
- Customer leaves with receipt and goods (if any).

Extensions (or Alternative Flows):

*a. At any time, System fails:

To support recovery and correct accounting, ensure all transaction sensitive state and events can be recovered from any step of the scenario.

- Cashier restarts System, logs in, and requests recovery of prior state.
- System reconstructs prior state.
 - 2a. System detects anomalies preventing recovery:
 - System signals error to the Cashier, records the error, and enters a clean state.
 - Cashier starts a new sale.

3a. Invalid identifier:

 System signals error and rejects entry. 3b. There are multiple of same item category and tracking unique item identity not

important (e.g., 5 packages of veggie-burgers):

- Cashier can enter item category identifier and the quantity.
- 3-6a: Customer asks Cashier to remove an item from the purchase:
 - Cashier enters item identifier for removal from sale.
 - System displays updated running total.
- 3-6b. Customer tells Cashier to cancel sale:
 - Cashier cancels sale on System.
- 3-6c. Cashier suspends the sale:
 - System records sale so that it is available for retrieval on any POS terminal. 4a.

- 4a. The system generated item price is not wanted (e.g., Customer complained about something and is offered a lower price):
 - Cashier enters override price.
 - System presents new price.
 - 5a. System detects failure to communicate with external tax calculation system service:
 - System restarts the service on the POS node, and continues. 1a. System detects that the service does not restart.
 - System signals error.
 - Cashier may manually calculate and enter the tax, or cancel the sale.
 - 5b. Customer says they are eligible for a discount (e.g., employee, preferred customer):
 - Cashier signals discount request.
 - Cashier enters Customer identification.
 - System presents discount total, based on discount rules.
 - 5c. Customer says they have credit in their account, to apply to the sale:
 - Cashier signals credit request.
 - Cashier enters Customer identification.
 - Systems applies credit up to price=0, and reduces remaining credit.
 - 6a. Customer says they intended to pay by cash but don't have enough cash:
 - 1a. Customer uses an alternate payment method.
 - Customer tells Cashier to cancel sale. Cashier cancels sale on System.

7a. Paying by cash:

- Cashier enters the cash amount tendered.
- System presents the balance due, and releases the cash drawer.
- Cashier deposits cash tendered and returns balance in cash to Customer.
- System records the cash payment.

7b. Paying by credit:

- Customer enters their credit account information.
- System sends payment authorization request to an external Payment Authorization Service System, and requests payment approval.
 - 2a. System detects failure to collaborate with external system:
 - System signals error to Cashier.
 - Cashier asks Customer for alternate payment.
- System receives payment approval and signals approval to Cashier.
 - 3a. System receives payment denial:
 - System signals denial to Cashier.
 - Cashier asks Customer for alternate payment.
- 4. System records the credit payment, which includes the payment approval.
- System presents credit payment signature input mechanism.
- Cashier asks Customer for a credit payment signature. Customer enters signature.

- 7c. Paying by check...
- 7d. Paying by debit...
- 7e. Customer presents coupons:
 - Before handling payment, Cashier records each coupon and System reduces price as appropriate. System records the used coupons for accounting reasons.
 - 1a. Coupon entered is not for any purchased item:
 - System signals error to Cashier. 9a.

There are product rebates:

- System presents the rebate forms and rebate receipts for each item with a rebate.
- Customer requests gift receipt (no prices visible): 1.
 Cashier requests gift receipt and System presents it.

Special Requirements:

- Touch screen UI on a large flat panel monitor. Text must be visible from 1 meter.
- Credit authorization response within 30 seconds 90% of the time.
- Somehow, we want robust recovery when access to remote services such the inventory system is failing.
- Language internationalization on the text displayed.
- Pluggable business rules to be insertable at steps 3 and 7.

Technology and Data Variations List:

- 3a. Item identifier entered by bar code laser scanner (if bar code is present) or keyboard.
- 3b. Item identifier may be any UPC, EAN, JAN, or SKU coding scheme.
- Credit account information entered by card reader or keyboard.
- 7b. Credit payment signature captured on paper receipt. But within two years, we predict many customers will want digital signature capture.

Frequency of Occurrence: Could be nearly continuous.

Open Issues:

- What are the tax law variations?
- Explore the remote service recovery issue.
- What customization is needed for different businesses?
- Must a cashier take their cash drawer when they log out?
- Can the customer directly use the card reader, or does the cashier have to do it?

II. Static modeling -- Conceptual class diagram.

- Described by class diagrams.
- Iterative development.

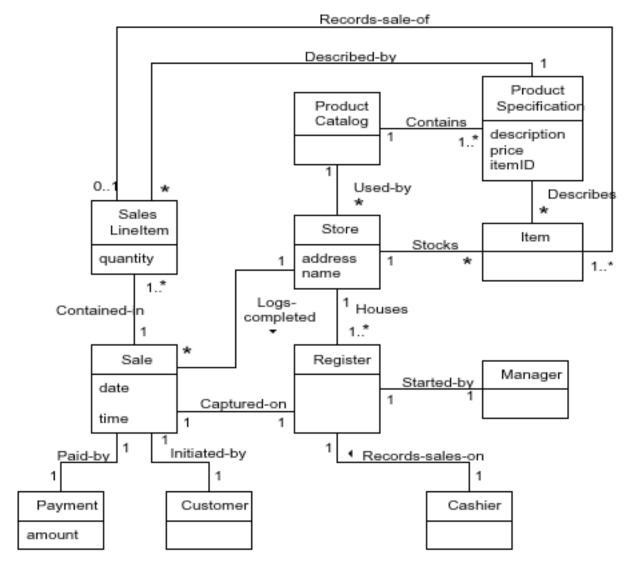
In the analysis stage:

- White diagrams: Classes, Associations, Multiplicity constraints.
- Add attributes, Qualifiers.
- Advanced features: Generalization (sub-typing), Aggregation, Association classes, packaging.

In the design stage -- add:

- Navigability (directions to associations).
- Types for attributes.
- Methods.

II. Static modeling -- Conceptual class diagram.



Steps:

1. Identify system events that trigger system operations.

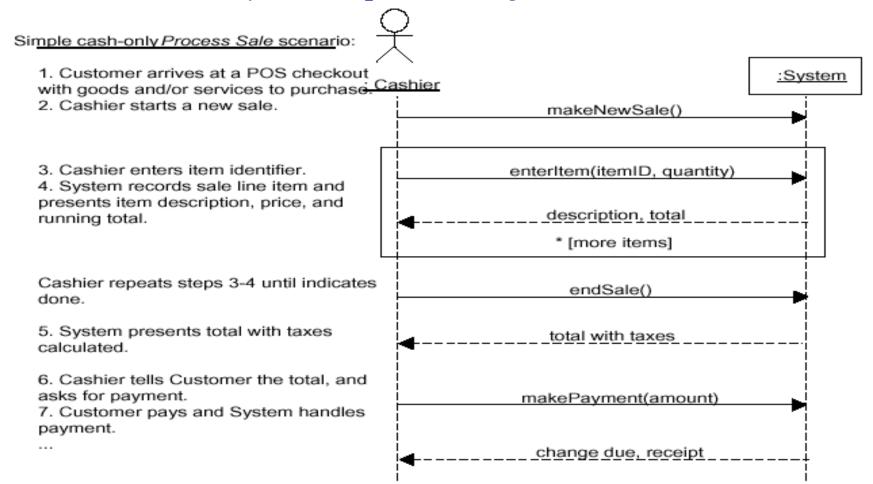
2. Create contracts for the identified operations.

System events:

- The system events and their associated operations are identified by observing the course of events in use cases.
- Within a use case follow the actions of actors that **directly** interact with the system.
- For the simple **Cash-only** scenario of the **Process Sale** use case, the cashier is the only actor that directly interacts with the system. It generates the events:
 - makeNewSale()
 - enterItem(itemID, quantity)
 - endSale()
 - makePayment(amount)

System events: The events can be described in a

System Sequence Diagram:



System sequence diagrams are important!

- 1. They serve for connecting the application logic layer to other layers:
 - If the actor is human connection to the presentation layer.
 - If the actor is an external service interface.
- 2. They serve for implementing the use case scenarios.

A *contract* is a document that describes what an operation commits to achieve. A contract is expressed with:

- **pre-conditions** Assumptions about the state of the system at the beginning of the operation.
- **post-conditions** State of the system after the operation has finished:
 - Instance creation and deletion.
 - Attribute modification.
 - Links formed and broken.

Goal: Create contracts for complex system operations.

Contracts are used to derive interaction diagrams for the operations.

Create contracts:

Contract CO2: enterItem

Operation: Cross

References:

Preconditions:

Postconditions:

enterItem(itemID : ItemID, quantity : integer) Use Cases: Process Sale There is a sale underway.

- A SalesLineItem instance sli was created (instance cre ation).
- sli was associated with the current Sale (association formed).
- -sli.quantity became quantity (attribute modification).
- sli was associated with a ProductSpecification, based on itemID match (association formed).

Post conditions specify *what* must happen during a system operation, but not *how*!

Create contracts – The POS example:

System Operations of Process Sale

Contract CO1: makeNewSale

Operation: Cross makeNewSale()

References: Use Cases: Process Sale

Preconditions: none

Postconditions: - A Sale instance s was created (instance creation).

s was associated with the Register (association formed).

Attributes of s were initialized.

Create contracts – The POS example:

Contract CO2: enterItem

Operation: Cross

References:

Preconditions:

Postconditions:

enterItem(itemID: ItemID, quantity: integer) Use Cases: Process Sale There is a sale underway.

- A SalesLineItem instance sli was created (instance cre ation).
- sli was associated with the current Sale (association formed).
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- sli was associated with a ProductSpecification, based on itemID match (association formed).

Create contracts – The POS example:

Contract CO3: endSale

Operation: Cross endSaleQ

References: Use Cases: Process Sale Preconditions: There is a sale underway.

Postconditions: - Sale.isComplete became true (attribute modification).

Create contracts – The POS example:

Contract CO4: makePayment

Operation: Cross

References:

Preconditions:

makePayment(amount: Money) Use

Cases: Process Sale There is a sale

underway.

Postconditions:

- A Payment instance p was created (instance creation).
- p.amountTendered became amount (attribute modification).
- p was associated with the current Sale (association formed).
- The current Sale was associated with the Store (association formed); (to add it to the historical log of completed sales)

Create contracts:

- 1. Contracts might imply changes to the static domain model:
 - For example, add a boolean *isComplete* attribute to the *Sale* class, to mark the end of a sale.
- 2. Contracts for operations can be expressed in OCL. Preconditions and postconditions are written as OCL constraints in the context of the contract operation.

Two interwoven tasks:

1. Impose *responsibilities* – assign operations to classes.

2. Design *operations* – sequence/collaboration diagrams.

Input to this stage: A contract built for a system operation.

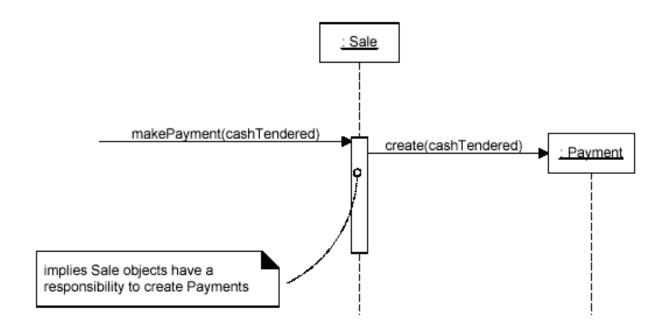
Output of this stage: An interaction diagram.

The design is based on Principles (Patterns) for Assigning Responsibilities –

GRASP (General Responsibility Assignment Software Patterns).

Responsibility assignment:

Determine the class whose objects are responsible for performing an operation. The operation becomes a method of that class.



Responsibility assignment - Based on patterns

A **pattern** is a *named problem/solution* pair that can be applied in new context, with advice on how to apply it in novel situations and discussion of its trade-offs.

- Patterns exist in *various paradigms*.
- In Software Engineering they are idioms for software creation.
- They are *expressed* in narrative documents, programming code and more quasi formal languages like UML diagrams.

Responsibility assignment - Based on patterns

Major GRASP patterns:

- Information Expert
- Creator
- High Cohesion
- Low Coupling
- Controller

They address very basic, common questions and fundamental design issues.

Responsibility assignment - Based on patterns

GRASP patterns are introduced as required for the design of interaction diagrams for the POS problem.

We consider 2 use cases:

- Process Sale.
- Start-up.

Reminder: The overall steps towards the development of interaction diagrams:

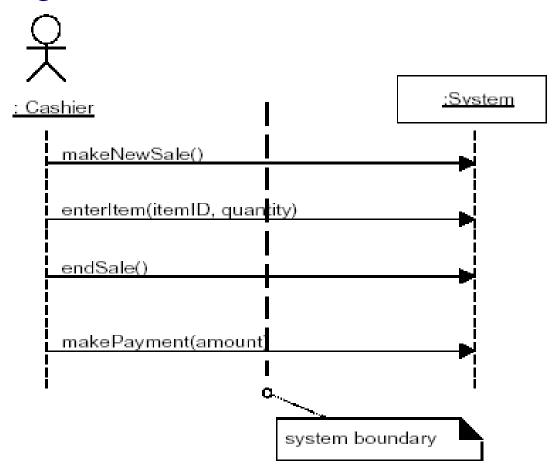
Use cases + conceptual model

- → Identify system events (operations) use SSDs.
 - → Build contracts
 - → Interaction diagrams.

Importance of interaction diagrams:

- Express decisions about responsibilities for operations.
- Complement the conceptual model.
- The conceptual model and the interaction diagrams are the most important artifacts created in the object-oriented analysis and design.
- Good quality interaction diagrams express codified patterns, principles and idioms.

The events singled out for the Process Sale use case:



First question:

Which class is responsible for each operation?

An advice is given by the *Controller pattern*.

Its problem is:

"Who should be responsible for handling an input system event?"

The Controller Pattern

Problem: Who should be responsible for handling a *system event*?

- The controller pattern provides an advice for selecting a controller for a system event an operation triggered by an external actor.
- A **controller** is a domain layer object responsible for handling a system event. A controller defines a method for a system operation.

The Controller Pattern

Solution: Assign the responsibility for receiving or handling a system event message to a class representing one of the following choices:

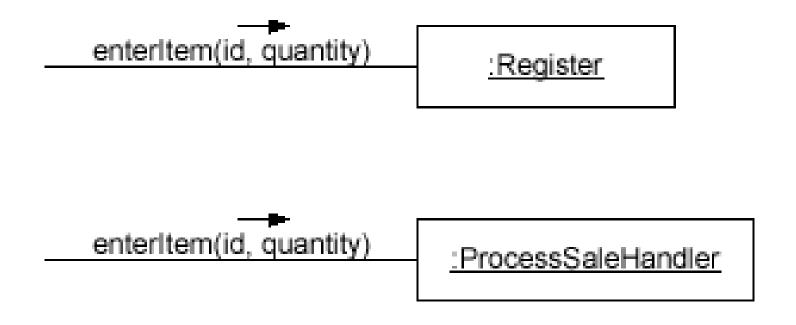
- Facade controller -- Represents the overall system, device, or subsystem.
- *Use case controller* -- Represents a use case scenario within which the system event occurs.
 - Common name: <*UseCaseName*>*Handler*.
- Role controller Represents something that can be involved in the task.

The Controller Pattern

For the *enterItem* event in the Process-sale use case:

- Possible facade controllers are:
 - *Register* represents the overall system.
 - Store represents the overall organization.
- Possible role controller is *Cashier* represents something that can be involved in the task.
- Use case controller: *ProcessSaleHandler* its instances represent sessions (conversations) with an actor.
 - In that case all system events in the same use case are handled by the same controller.

The Controller Pattern – possible options for the *enterItem* event:



The Controller Pattern

A facade controller is a good option if there are only few system events.

Otherwise – the façade controller takes too many Responsibilities

→ It becomes incohesive.

The Controller Pattern

Decision among various options suggested by a pattern: Use the general criteria:

- High cohesion.
- Low coupling.

The Controller Pattern

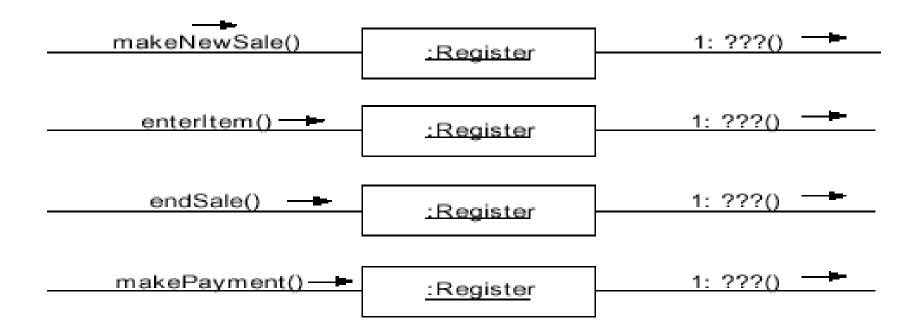
For the events of the *Process Sale* use case:

Possible façade controllers are:

Register, Store.

Based on cohesion \rightarrow select *Register*.

The Controller Pattern



Design interaction diagrams –

Use contracts built for the system events that are singled out for a use case.

In each contract – use the post conditions section!

For the Process Sale use case --

4 interaction diagrams for the events:

makeNewSale, enterItem, endSale, makePayment.

Design interaction diagrams –

System events:

- 1. makeNewSale.
- 2. enterItem.
- 3. endSale.
- **4. Sale getTotal:** Presentation requirement.
- 5. makePayment.
- 6. Payment getBalance: Presentation requirement.
- 7. startUp.

Contract CO1: makeNewSale

Operation: Cross makeNewSale()

References: Use Cases: Process Sale

Preconditions: none

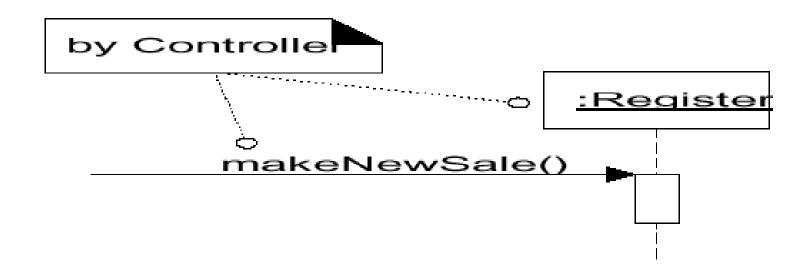
Postconditions: - A Sale instance s was created (instance creation).

s was associated with the Register (association formed).

Attributes of s were initialized.

Interaction diagram for *makeNewSale*:

First decision: By the *Controller* pattern – assign responsibility on the *Register* class.



Interaction diagram for *makeNewSale*:

Post condition -- instance creation:

"A Sale instance was created".

Use the *Creator* pattern for determining the object that triggers the *Sale* constructor – *the Creator*.

The Creator pattern

Problem: Who should be responsible for creating a new instance of some class?

Solution: Assign class B the responsibility to create an instance of class A if one of the following holds:

- B *aggregates* objects of A.
- B *contains* objects of A.
- B *records* instances of objects of A.
- B closely *uses* objects of A.
- B has *initializing data* that will be passed to A when it is created (B is an *Expert* with respect to creating A).

The Creator pattern -- In the *makeNewSale* event:

- Sale can be a creator for SalesLineItem A Sale instance contains SalesLineItem objects.
- Register can be a creator for Sale Register *records* and is *associated with* Sale objects.

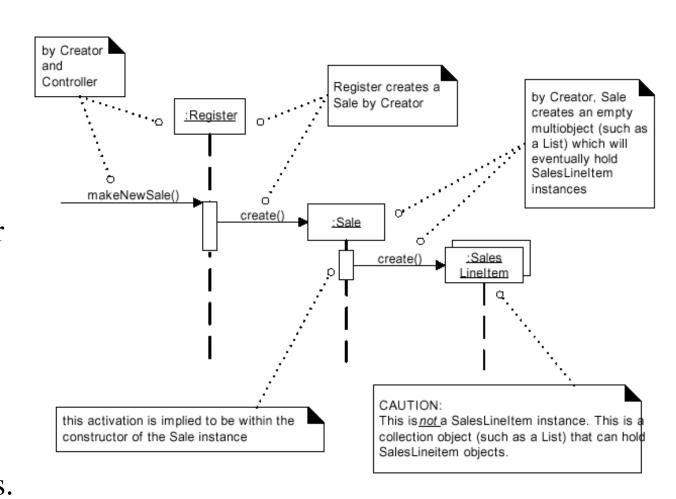
Interaction diagram for

makeNewSale:

Sale is a container for SaleLineItem objects

→ A Sale

Constructor must create a container (a collection) for
SaleLineItems objects.



Design interaction diagrams –

System events:

- $\sqrt{}$
- 1. makeNewSale.
- 2. enterItem.
- 3. endSale.
- **4. Sale getTotal:** Presentation requirement.
- 5. makePayment.
- **6. Payment getBalance:** Presentation requirement.
- 7. startUp.

Contract CO2: enterItem

Operation: Cross

References:

Preconditions:

Postconditions:

enterItem(itemID: ItemID, quantity: integer) Use Cases: Process Sale There is an underway sale.

- A SalesLineItem instance sli was created (instance creation).
- sli was associated with the current Sale (association formed).
- sli.quantity became quantity (attribute modification).
- sli was associated with a ProductSpecification, based on itemID match (association formed).

Interaction diagram for enterItem:

3 first post conditions:

- A SalesLineltem instance sli was created (instance creation).
- - sli was associated with the current Sale (association formed).
- - *sli.quantity* became quantity (attribute modification).



creation, initialization, association (linking) of a *SalesLineItem* object.

Interaction diagram for enterItem:

Creator for a SalesLineItem object.

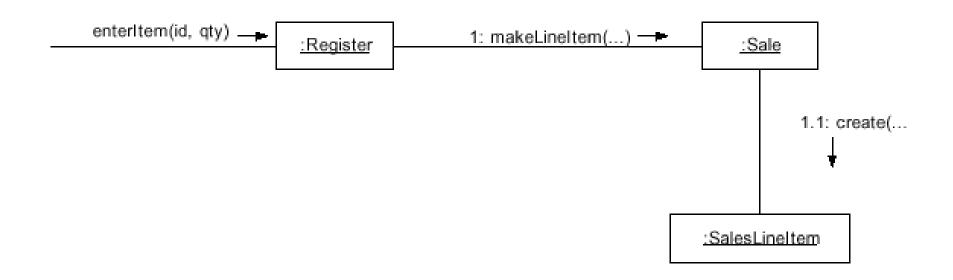
- *Creator* -- Sale is the creator. It *contains* SalesLineItems objects.
- Association over time the new object is stored in the collection of SalesLineItem objects contained in Sale.
- Quantity: The new SalesLineItem has quantity. Must be passed as a parameter.

Interaction diagram for enterItem:

Creator for a SalesLineItem object.

- Register \rightarrow Sale: makeLineItem message.
- Sale creates a SalesLineItem and stores it in its permanent collection.

Interaction diagram for *enterItem* – *so far*:



Interaction diagram for *enterItem*:

Parameters to makeLineItem:

First parameter: quantity - recoded by SalesLineItem.

4th postcondition:

sli was associated with a *ProductSpecification*, based on itemID match.



Second parameter: *productSpecification* – matches the ID code.

Interaction diagram for *enterItem*:

Finding a productSpecification based on an ID code.

Task: Retrieve a *ProductSpecification* based on an ID code match.

Question: Who is responsible for knowing the *ProductSpecification* based on an ID code match?

→ Use the **Expert pattern.**

The Expert pattern

Problem: What is the most basic principle by which responsibilities are assigned in object-oriented design?

Solution: Assign a responsibility to the *information expert*

– the class that has the information necessary to fulfill the responsibility.

The Expert pattern – in the POS example:

"who knows about the grand total of a sale?"

To answer – consider the classes in the conceptual model.

- A Sale total needs subtotals of all SalesLineItems.
- Who knows about all *SalesLineItems*
 - \rightarrow answer = *Sale*.

Expert advice should be combined with

→ Low coupling and High cohesion.

Interaction diagram for enterItem:

By the **Expert** pattern:

- Look for an object that knows about all *ProductSpecifications*.
 - → By the class diagram: *ProductCatalog*.
- Who should send the *find-specification* message to the *ProductCatalog*?
 - → By visibility considerations: *Register*.

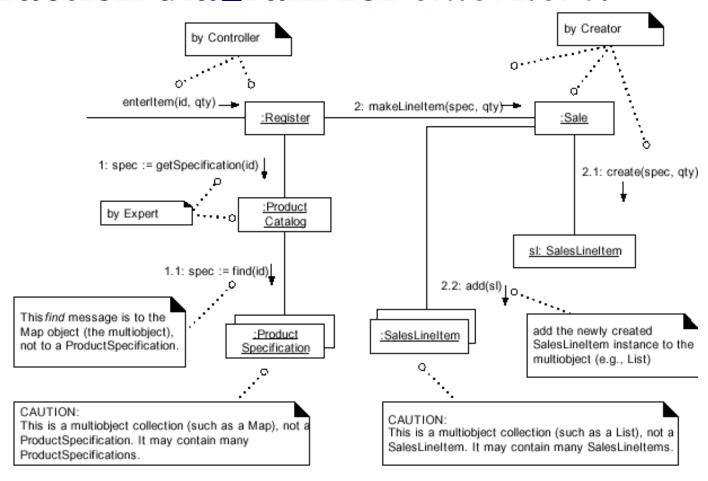
Explanation: *ProductCatalog* and *Register* are (singletons) created once in the *Start Up* use case.

Interaction diagram for enterItem:

Summary of decisions:

- Register sends a specification message to ProductCatalog (visibility argument).
- ProductCatalog sends a find message to the collection (object) of ProductSpecifications that it contains.

Interaction diagram for *enterItem*:



Design interaction diagrams –

System events:

- $\sqrt{}$
- 1. makeNewSale.
- $\sqrt{}$
- 2. enterItem.
- 3. endSale.
- **4. Sale getTotal:** Presentation requirement.
- 5. makePayment.
- **6. Payment getBalance:** Presentation requirement.
- 7. startUp.

Interaction diagram for *endSale*:

Contract CO3: endSale

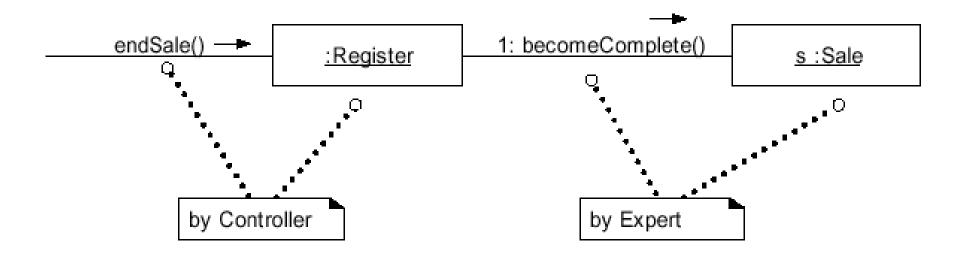
Operation: Cross endSale()

References: Use Cases: Process Sale Preconditions: There is an underway sale.

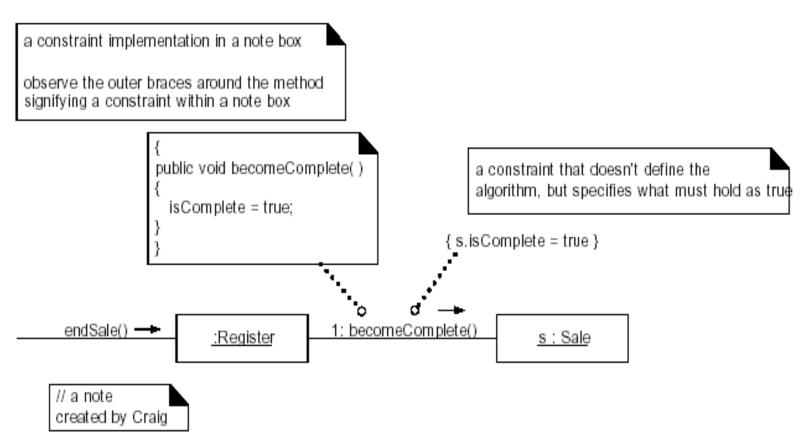
Postconditions: Sale.isComplete became true (attribute modification).

Interaction diagram for *endSale*:

Controller: Register.



Interaction diagram for *endSale*:



Design interaction diagrams –

System events:

- √ 1. makeNewSale.
- √ 2. enterItem.
- √ 3. endSale.
 - **4. Sale getTotal:** Presentation requirement.
 - 5. makePayment.
 - 6. Payment getBalance: Presentation requirement.
 - 7. startUp.

Calculating the Sale Total:

The endSale event is associated with computation of the sale total.

The *Process Sale* use case:

Main Success Scenario:

- Customer arrives ...
- Cashier tells System to create a new sale.
- Cashier enters item identifier.
- System records sale line item and ...

Cashier repeats steps 3-4 until indicates done.

System presents total with taxes calculated.

Calculating the Sale Total:

The *presentation* is not handled in designing the domain layer – *Model-View separation* principle.

But – the domain layer should provide the **Sale-Total service**.

Who will trigger this operation – probably the presentation layer.

 \rightarrow getTotal can be viewed as a regular system operation (event).

Calculating the Sale Total:

- **Responsibility:** *Sale* by **Expert**.
- Summary of needed information:

```
total of sale = sum of subtotals,
taken over all SalesLineItem objects
contained in Sale.
```

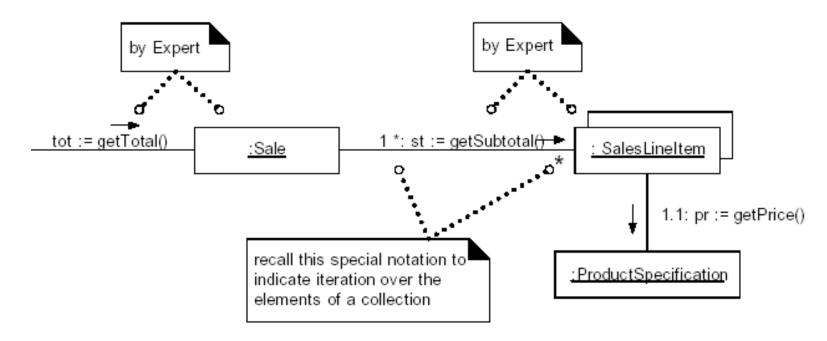
Calculating the Sale Total:

• Information required and **Expert** classes:

Information Required for Sale Total	Information Expert
ProductSpecification.price	ProductSpecification
SalesLineItem. quantity	SalesLineItem
all the SalesLineItems in the cur- rent Sale	Sale

Calculating the Sale Total:

- → SalesLineItem responsible for subtotal() since it knows about quantity, and is associated with productSpecification.
- → Sale --- responsible for total ()



Design interaction diagrams –

System events:

- √ 1. makeNewSale.
- √ 2. enterItem.
- $\sqrt{}$ 3. endSale.
- **√ 4. Sale getTotal:** Presentation requirement.
 - 5. makePayment.
 - **6. Payment getBalance:** Presentation requirement.
 - 7. startUp.

Contract CO4: makePayment

Operation: Cross makePayment(amount: Money) Use

References: Cases: Process Sale There is an

Preconditions: underway sale.

Postconditions: - A Payment instance p was created (instance creation).

p.amountTendered became amount (attribute modification).

- p was associated with the current Sale (association

formed).

 The current Sale was associated with the Store (associa tion formed); (to add it to the historical log of completed

sales).

Interaction diagram for *makePayment*:

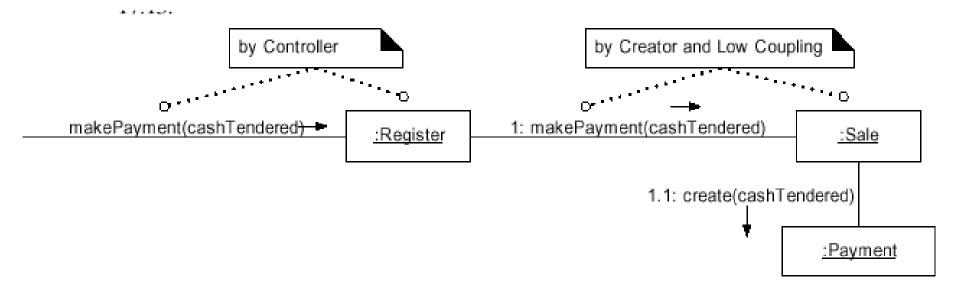
- Choose the **Controller class**: *Register* same controller for all system events in a single use case.
- **Post condition**: "A Payment was created".
 - Question: "Who sends the create message to class Payment?"
 - → Use the **Creator** pattern.
 - → Use the **Expert** pattern.
 - **Based on:** "Who knows, aggregates or records payments?"
 - → 2 candidates: *Register, Sale*.

Interaction diagram for *makePayment*:

2 candidates for Payment creation: Register, Sale.

Based on: *High cohesion*.

Low coupling. → select Sale.



Interaction diagram for *makePayment*:

- **Post condition**: "The Sale was associated with the Store, to add it to the historical log of completed sales".
- Question: "Who knows about logged sales?"

 "Who is responsible for doing the logging?"
 - → Use the **Expert** pattern.
 - → Consulting the conceptual schema:

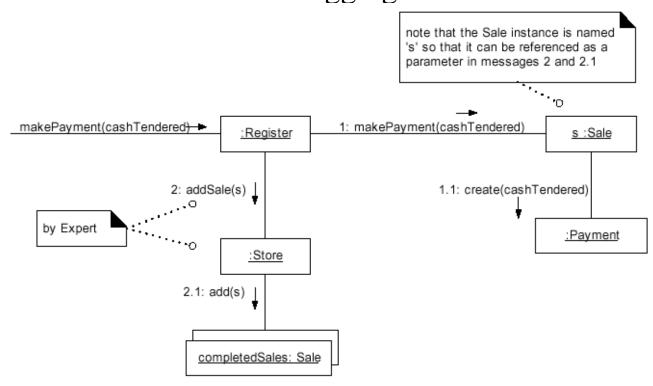


select Store.

Interaction diagram for *makePayment*:

• **Decision:** Register sends the logging message to Store.

Store does the logging.



Design interaction diagrams –

System events:

- √ 1. makeNewSale.
- √ 2. enterItem.
- √ 3. endSale.
- ✓ 4. Sale getTotal: Presentation requirement.
- √ 5. makePayment.
 - **6. Payment getBalance:** Presentation requirement.
 - 7. startUp.

Calculating the balance of the payment:

By the *Process Sale* use case –

The makePayment event is associated with

- Balance computation,
- receipt printing,
- balance display.

Calculating the balance of the payment:

The *presentation* is not handled in designing the domain layer – *Model-View separation* principle.

But – the domain layer should provide the *getBalance* service.

Who will trigger this operation – probably the presentation layer.

 \rightarrow getBalance can be viewed as a regular system operation (event).

Calculating the balance of the payment:

• Question: "Who knows about balance?"

Needed information:

- Sale total;
- Cash tendered.

By Expert:

→ Candidate classes: *Sale*,

Payment.

Calculating the balance of the payment:

- Considerations:
 - 1. Choosing Payment →

Payment-Sale visibility (Payment asks Sale for the total).

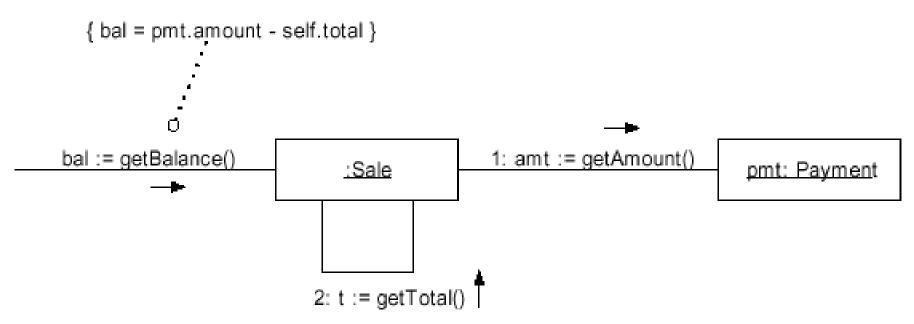
2. Choosing Sale \rightarrow

Sale-Payment visibility (Sale asks Payment for cash-tendered).

BUT: Already exists (Sale is Payment's creator)!

Calculating the balance of the payment:

- **Decision**: Assign the getBalance responsibility to *Sale*.
- **Argumentation:** Supports low-coupling.



Design interaction diagrams –

System events:

- √ 1. makeNewSale.
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Application Start Up – system initialization

- The start up of an application represents its initialization.
- Design idiom (pattern):
 - Create an *initial domain object*.
 - Send a run message to the *initial domain object*, or to any of the domain objects that it creates.
- The initial domain object is **responsible** for the creation of other problem domain objects and their initialization.

Application Start Up – system initialization

- How to choose the initial domain object?
 - A class that represents the entire logical information system.
 - A class that represents the overall business or organization.
- Use the **High Cohesion** and **Low Coupling** criteria for choosing.

Application Start Up – system initialization

- Who creates and runs the application?
 - Creation of the initial domain object Message sent
 by an **object of the presentation** (interface) layer.
 - Running (controlling) the application Either the initial domain object or the presentation layer.

Application Start Up for the POS system:

- Initial domain object: Choose between
 - *Register* entire logical information system.
 - Store overall business.
 - → Decision based on high cohesion: *Store*.
- Who creates and runs in POS:
 - Creation -- A presentation object like a GUI object.
 - Running -- A presentation object.

Application Start Up for the POS system:

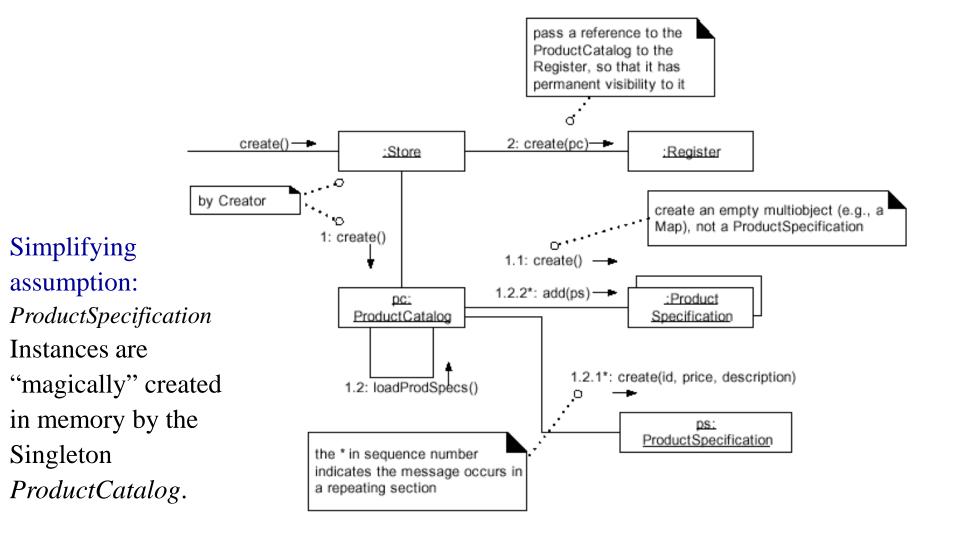
- Persistent object decisions database objects:
 - A persistent object persists throughout the life of the system.
 - Stored persistently: files, databases.
- Decision on persistent objects
 - In **POS**: *ProductSpecification*.
- Decision on a mediating object
 - In **POS**: *ProductCatalog*.

Application Start Up for the POS system:

- The **implementation of persistent classes** in a database requires a mapping that accounts for:
 - Attributes. Key attributes. Attribute domains.
 - Associations. Association classes.
 - Multiplicity constraints.
 - Abstractions sub-typing, aggregation.

The POS Start Up contract – Store create:

- A Store, Register, ProductCatalog and ProductSpecifications need to be created.
- The *ProductCatalog* needs to be associated with *ProductSpecifications*.
- *Store* needs to be associated with *ProductCatalog*.
- Store needs to be associated with Register.
- *Register* needs to be associated with *ProductCatalog*.

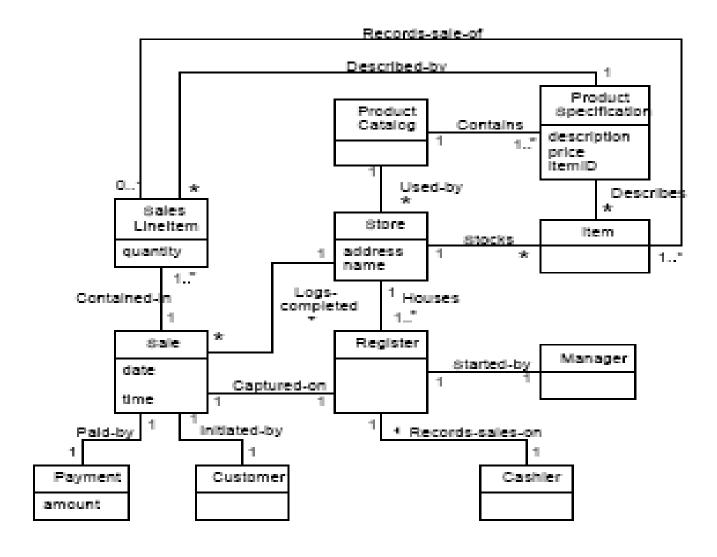


Design interaction diagrams -

System events:

- √ 1. makeNewSale.
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- $\sqrt{}$ 7. startUp.

V. Design level class diagrams – implementation and testing.



This stage is responsible for mapping design artifacts to code.

Two steps:

- 1. Develop Design Class Diagrams (DCDs).
- 2. Implement.

Design class diagrams are developed in parallel to the development of interaction diagrams!

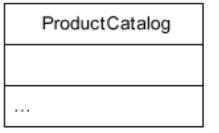
A Design Class Diagram (DCD) provides specification for a software class or interface. It includes:

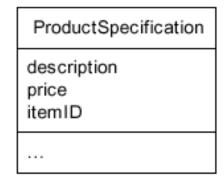
- Classes, associations, typed attributes, data-types.
- Interfaces with operations.
- Methods with signatures.
- Navigability permanent (attribute) visibility.
- Dependencies temporary visibilities.

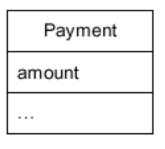
Developing Design Class Diagrams (DCDs):

1. Identify classes.









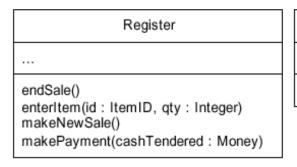
Store
address
name

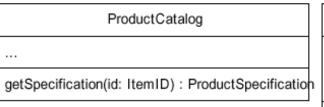
Sale
date isComplete time

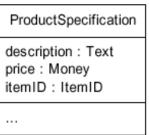
SalesLineItem	
quantity	

Developing Design Class Diagrams (DCDs):

2,3. Add typed attributes and methods with signatures.



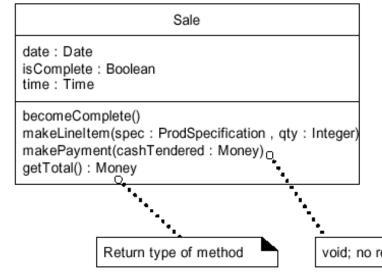


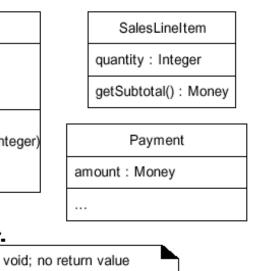


Store

address : Address
name : Text

addSale(s : Sale)





Developing Design Class Diagrams (DCDs):

4,5. Add navigability and dependency.

Visibility Between Objects – the ability of one object to see or have reference to another.

Four kinds of visibility:

- 1. Attribute visibility Permanent.
- 2. Parameter visibility Temporary.
- 3. Local visibility Temporary.
- 4. Global visibility Permanent.

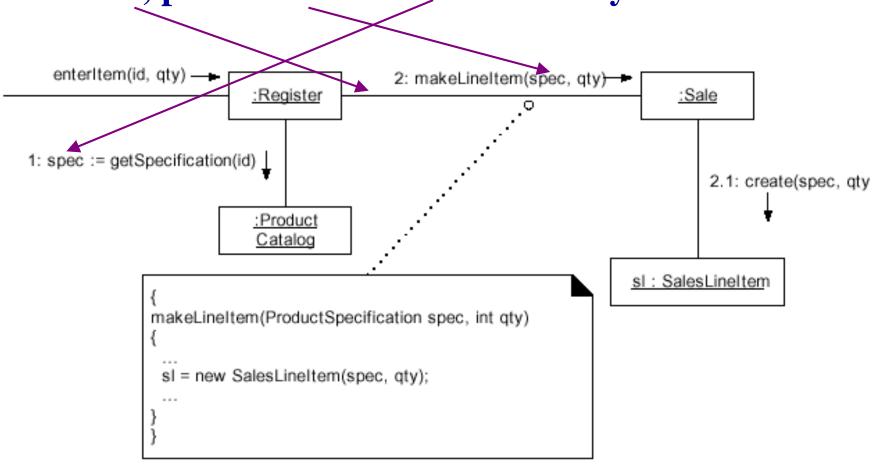
- 1. Attribute visibility B is a reference attribute of A. Example: Sale -> SalesLineItem.
- 2. Parameter visibility B is a parameter of a method of A. Example: Register sends to Sale: makeLineItem(spec, qty).
- 3. Local visibility B is declared as a local object in a methods of A.

Example: register -> ProductSpecification.

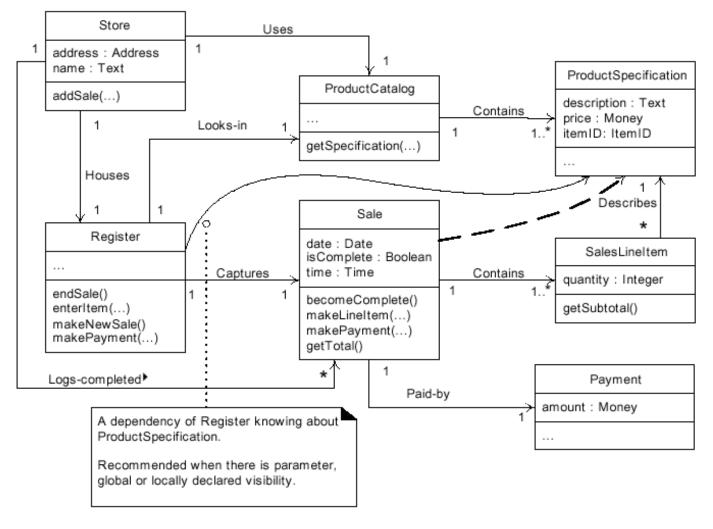
4. Global visibility – B is globally visible.

Example: B has static methods.

Attribute, parameter and local visibility:

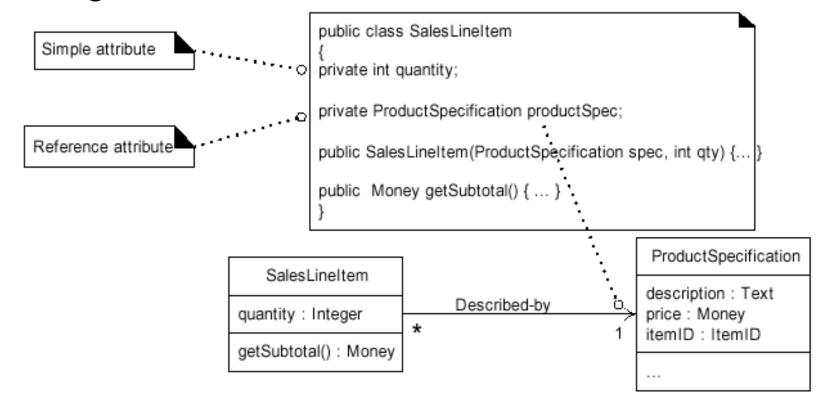


Design Class Diagrams with navigability and dependency.



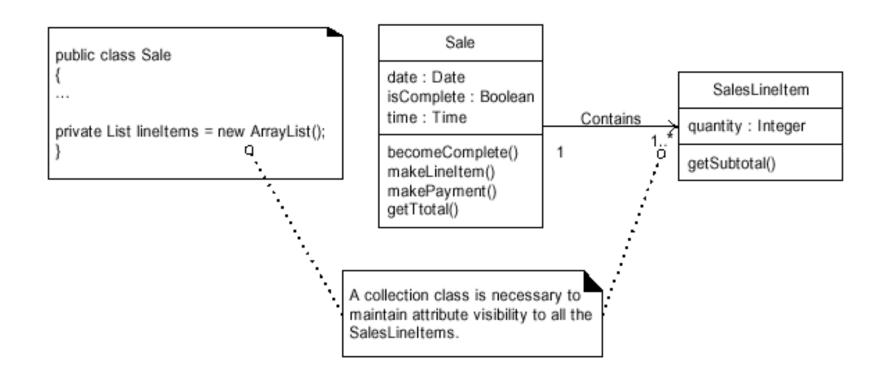
Implement – based on the DCD and the interaction Diagrams.

1. Adding reference attributes:



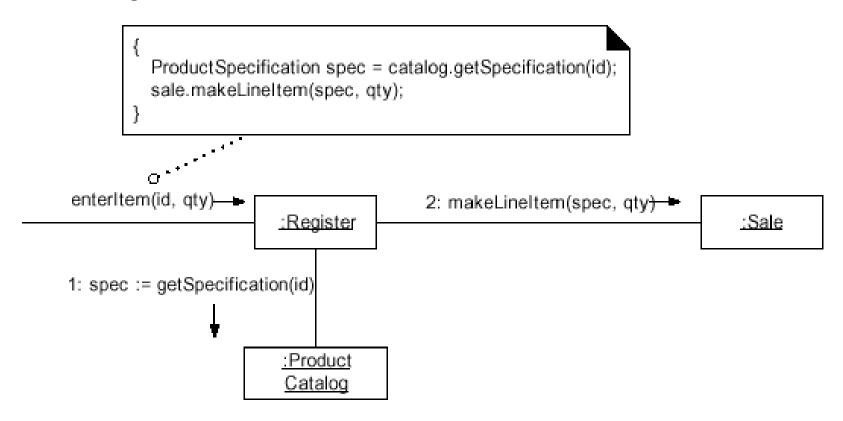
Implement – based on the DCD and the interaction Diagrams.

1. Adding collection attributes:

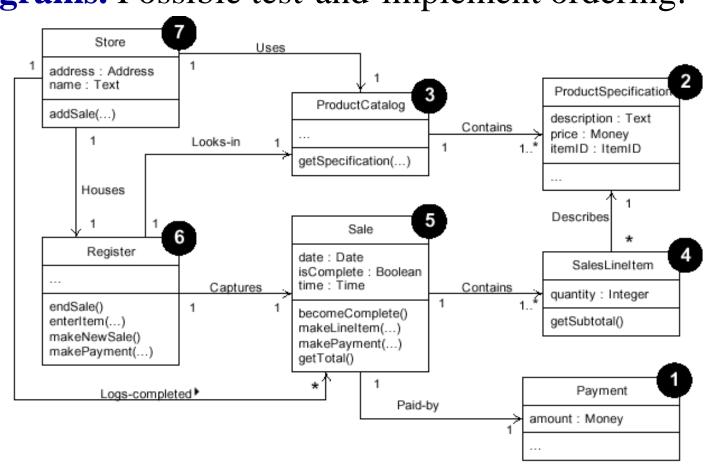


Implement – based on the DCD and the interaction Diagrams.

2. Adding methods:



Implement – based on the DCD and the interaction Diagrams. Possible test-and-implement ordering:



Possible POS implementation (1st cycle):

Class Payment

```
public class Payment {
   private Money amount;
   public Payment( Money cashTendered ) { amount = cashTendered; }
   public Money getAmount() { return amount; } }
```

Possible POS implementation (1st cycle):

Class ProductCatalog

```
public class ProductCatalog {
   private Map productSpecifications = new HashMap();
public ProductCatalog() {
   // sample data
   ItemID idl = new ItemID( 100 );
   ItemID id2 = new ItemID( 200 );
   Money price = new Money(3);
   ProductSpecification ps;
   ps = new ProductSpecification( idl, price, "product 1" );
   productSpecifications.put( idl, ps );
ps = new ProductSpecification( id2, price, "product 2" );
ProductSpecifications.put( id2, ps ); }
public ProductSpecification getSpecification( ItemID id ) {
   return (ProductSpecification)productSpecifications.get( id );
```

Possible POS implementation (1st cycle):

Class Register

```
public class Register {
   private ProductCatalog catalog;
   private Sale sale;
   public Register( ProductCatalog catalog ) {
      this.catalog = catalog; }
   public void endSaleO {
      sale.becomeComplete();
   public void enterltem ( ItemID id, int quantity ) {
      ProductSpecification spec = catalog.getSpecification( id );
      sale.makeLineItem( spec, quantity ); }
   public void makeNewSale() {
      sale = new Sale(); }
   public void makePayment ( Money cashTendered ) {
      sale.makePayment( cashTendered ); }
```

Possible POS implementation (1st cycle):

Class ProductSpecification

```
public class ProductSpecification {
   private ItemID id;
   private Money price;
   private String description;
   public ProductSpecification
       ( ItemID id. Money price. String description ) {
      this.id = id;
      this.price = price;
      this.description = description; }
   public ItemID getltemIDO { return id;}
   public Money getPrice() { return price; }
   public String getDescription() { return description; }
```

Possible POS implementation (1st cycle):

Class Sale public class Sale private List lineltems = new ArrayListO; private Date date = new Date(); private boolean isComplete = false; private Payment payment; public Money getBalance0 { return payment.getAmount().minus(getTotal()); } public void becomeComplete() { isComplete = true; } public boolean isComplete() { return isComplete; } public void makeLineltem (ProductSpecification spec, int quantity) { lineltems.add(new SalesLineltem(spec, quantity)); } public Money getTotal() Money total = new MoneyO; Iterator i = lineltems.iterator(); while (i.hasNext0) SalesLineltem sli = (SalesLineltem) i.next0; total.add(sli.getSubtotal()); return total; } public void makePayment(Money cashTendered) payment = new Payment (cashTendered); } }

Possible POS implementation (1st cycle):

Class SalesLineItem

```
public class SalesLineltem {
   private int quantity;
   private ProductSpecification productSpec;

   public SalesLineltem (ProductSpecification spec, int quantity )
   {
      this.productSpec = spec;
      this.quantity = quantity; }

   public Money getSubtotal() {
      return productSpec.getPrice().times( quantity );
   }
}
```

Possible POS implementation (1st cycle):

```
Class Store
```

```
public class Store
{
   private ProductCatalog catalog = new ProductCatalog();
   private Register register = new Register( catalog );
   public Register getRegister() { return register; } }
```

Persistency decisions

Persistency decisions involve objects that deserve persistent storage – e.g., files, databases.

In the POS problem – move *ProductSpecification* to the database. The *ProductCatalog* serves as a communication channel to the persistent objects.

The object \rightarrow relational mapping poses many problems, due to the mismatch between the data-structures.

Using Packages to Organize the Domain Model

Package partitioning guidelines:

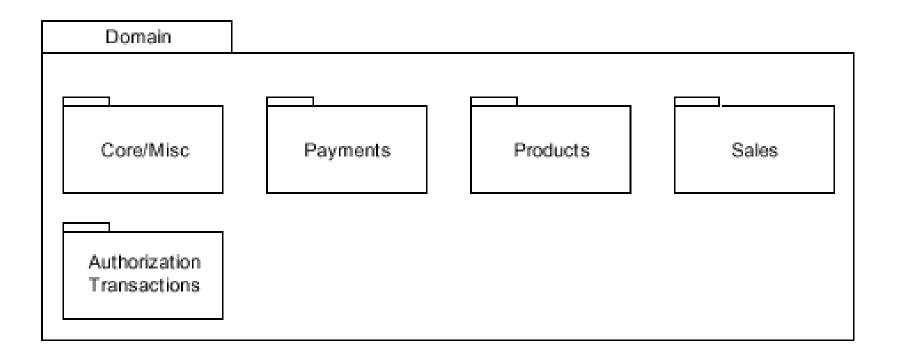
To partition the domain model into packages, place elements together that:

- are in the same subject area —closely related by concept or purpose
- are in a class hierarchy together
- participate in the same use cases
- are strongly associated

The overall domain layer is itself a package!

Using Packages to Organize the Domain Model

Package organization for the POS domain model:



Using Packages to Organize the Domain Model

Package dependencies:

