

# DreamCandies File Tool

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Change History

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## 1 Business Requirements

DreamCandies, a company selling candies has engaged Daring Star to migrate their current billing system to a completely new platform. In order to ensure the final migrated system is bugs free, Daring Star system integration team has decided to implement a test automation process to continuously verify correctness of their implementation throughout the entire project lifecycle.

On a daily basis, the team will receive three FULL database extraction files from DreamCandies. The team will pre-select 1000 customers as test sample to ensure a speedy test automation process.

Based on this input, we should extract all relevant entries from the three full extraction files to produce three smaller files containing all the pre-selected customers' data. The test automation process will then ingest these smaller set of files to perform the test automation execution quickly.

### 1.1 Extraction File Format

On daily basis, the customer (DreamCandies) will deliver to Daring Star System Integration Team three full extraction files, all extraction files will have the following files specification:

- ASCII file (UNIX format)
- First line of the file is the heading
- Each field is separated by comma character “,”
- All fields are double quoted regardless of data type (e.g. “Olivier”)
- Thousand separator should not be use in the field with FLOAT data type
- Decimal point “.” will be used in field with FLOAT data type as decimal mark

#### **CUSTOMER.CSV (contains approximately 500k customer)**

Columns	Data Type
CUSTOMER_CODE	CHAR(30)
FIRSTNAME	CHAR(100)
LASTNAME	CHAR(100)

#### **INVOICE.CSV (contains approximately 1 million invoices)**

Columns	Data Type
CUSTOMER_CODE	CHAR(30)
INVOICE_CODE	CHAR(30)
AMOUNT	FLOAT
DATE	DATE

#### **INVOICE\_ITEM.CSV (contains approximately 5 million invoice items)**

Columns	Data Type
INVOICE_CODE	CHAR(30)
ITEM_CODE	CHAR(30)
AMOUNT	FLOAT
QUANTITY	INTEGER

**Example:**

The following example show two customers, Maria (CUSTOMER\_CODE= CUST0000010231) with two invoices for Jan and Feb 2016, whereas George (CUSTOMER\_CODE= CUST0000010235) has only one invoice for Jan 2016.

**CUSTOMER.CSV**

```
"CUSTOMER_CODE","FIRSTNAME","LASTNAME"
"CUST0000010231","Maria","Alba"
"CUST0000010235","George","Lucas"
```

**INVOICE.CSV**

```
"CUSTOMER_CODE","INVOICE_CODE","AMOUNT","DATE"
"CUST0000010231","IN00000001","105.50","01-Jan-2016"
"CUST0000010235","IN00000002","186.53","01-Jan-2016"
"CUST0000010231","IN00000003","114.14","01-Feb-2016"
```

**INVOICE\_ITEM.CSV**

```
"INVOICE_CODE","ITEM_CODE","AMOUNT","QUANTITY"
"IN00000001","MEIJI","75.60","100"
"IN00000001","POCKY","10.40","250"
"IN00000001","PUCCHO","19.50","40"
"IN00000002","MEIJI","113.40","150"
"IN00000002","PUCCHO","73.13","150"
"IN00000003","POCKY","16.64","400"
"IN00000003","PUCCHO","97.50","200"
```

## 1.2 Customer Sample File

System Integration Team will pre-select 1000 customer into an ASCII file, this file be the input of the new tool to be developed. The files will have the following files specification:

- ASCII file (UNIX format)
- First line of the file is the heading

**CUSTOMER\_SAMPLE.CSV**

Columns	Data Type
CUSTOMER_CODE	CHAR(30)

**Example:**

```
"CUSTOMER_CODE"  
"CUST0000010231"  
"CUST0000010235"
```

## 2 New Business Process

Develop a tool with any preferred programming language of choice (e.g. Java, Python, C/C++).

The input of the tool are the customer sample input file (see chapter 1.2) and the full set of Extraction Files (see chapter 1.1).

The expected output from the tool will be a subset of the full extraction files (CUSTOMER.CSV, INVOICE.CSV, INVOICE\_ITEM.CSV) only including data for the customers specified within CUSTOMER\_SAMPLE.CSV file.

The output should be distributed in three files reflecting the original full extraction file-set structure (see chapter 1.1).