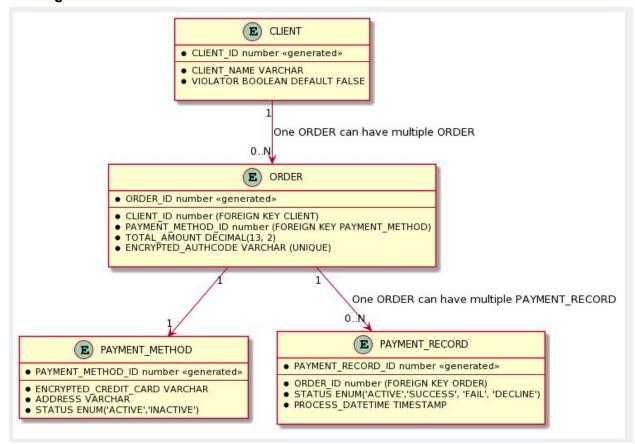
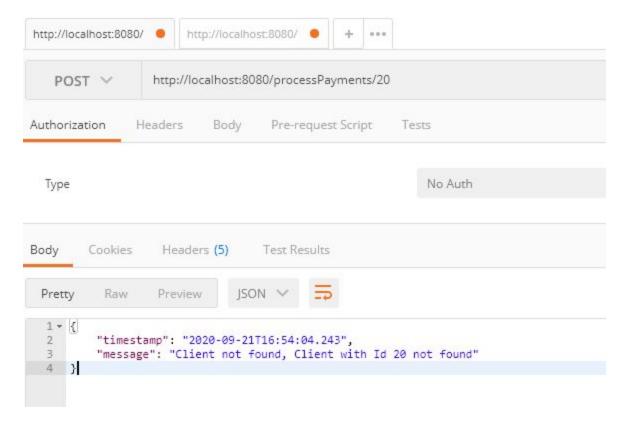
## **ER Diagram**

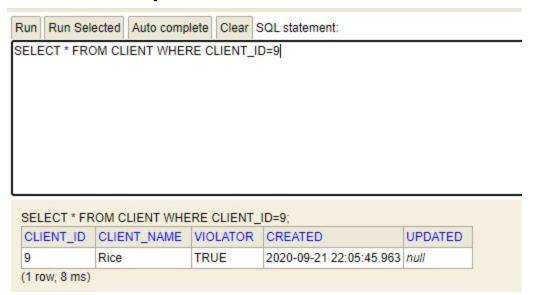


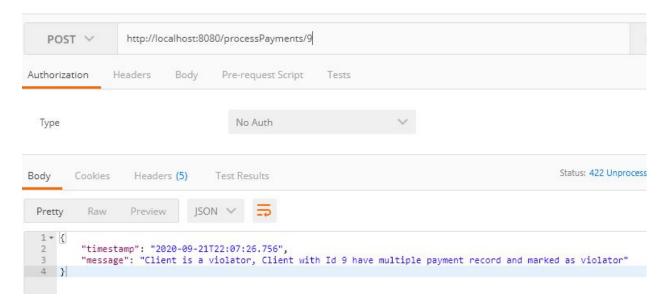
# **Testing**

**Case: Client Not found** 



## Case: Client is already a violator



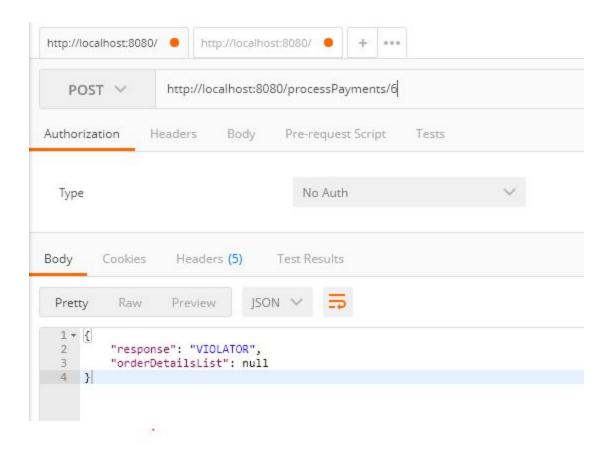


#### Case: Client is a violator

Before payment processing

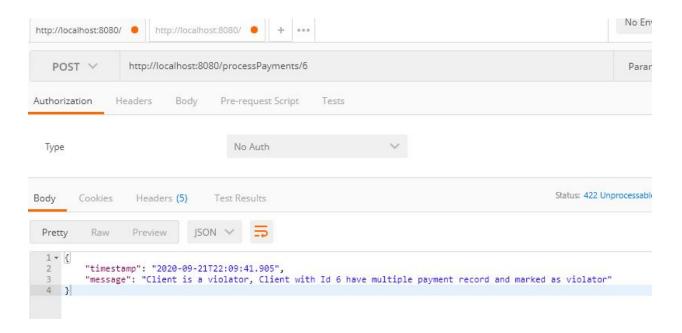


After processing for client id=6



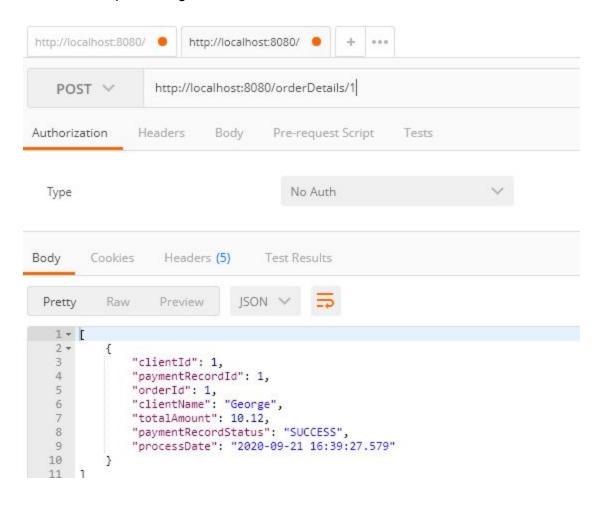


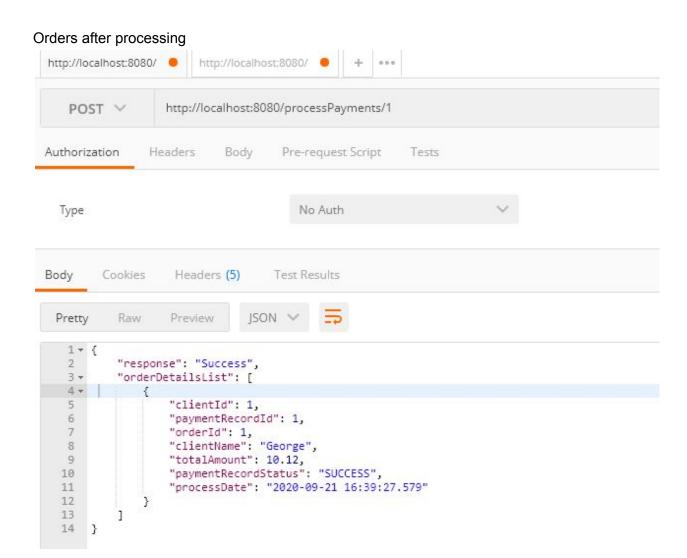
SECOND CALL



### Case: Client with successfully payed order are not considered as unpaid orders

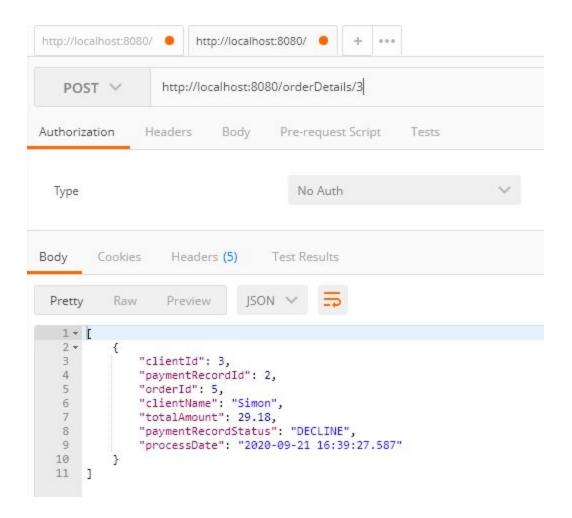
#### Orders before processing



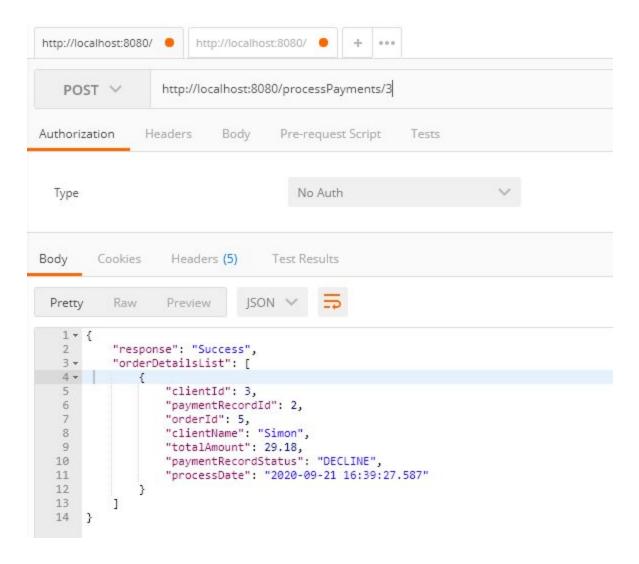


Case: DECLINE payment record For current Active payment method

Before processing

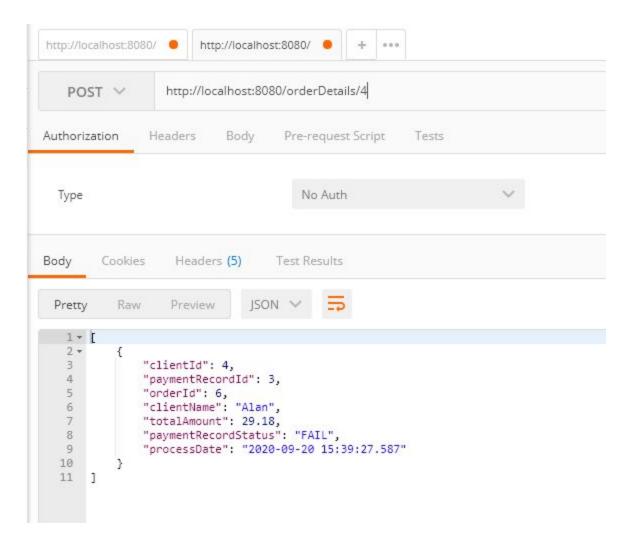


After processing.

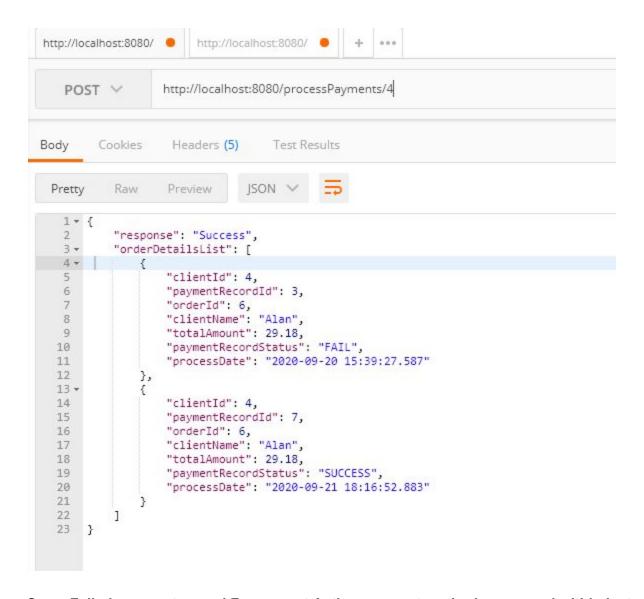


Case: Failed payment record For current Active payment method which was processed more than 24 hr back.

Before processing

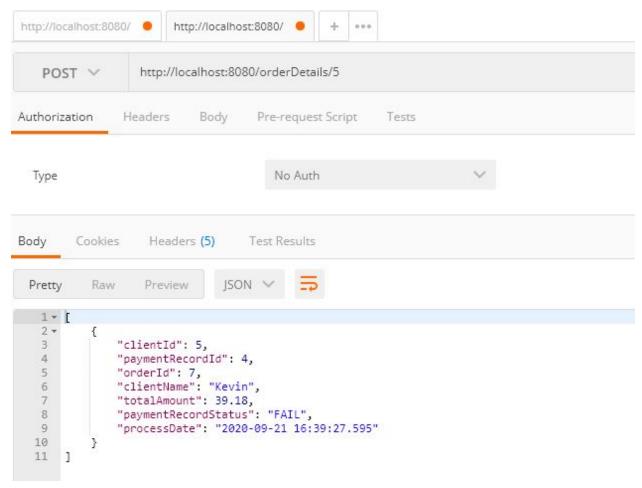


After processing new payment records needs to be created.



Case: Failed payment record For current Active payment method processed within last 24 hr

Before processing



After processing

