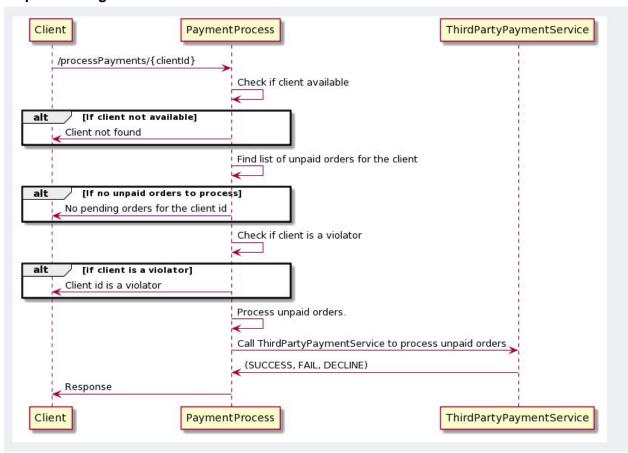
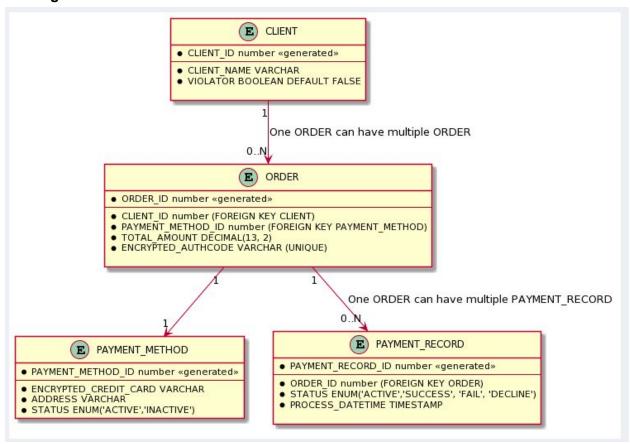
Sequence Diagram

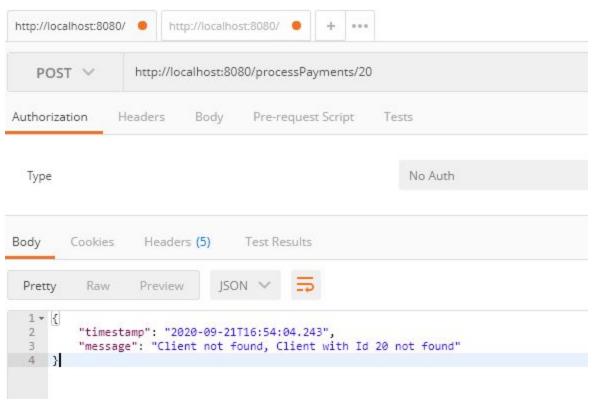


ER Diagram



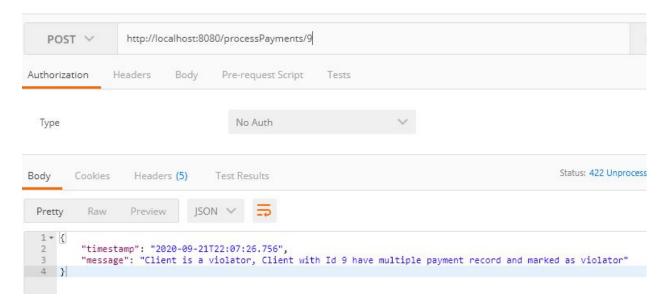
Testing

Case: Client Not found



Case: Client is already a violator



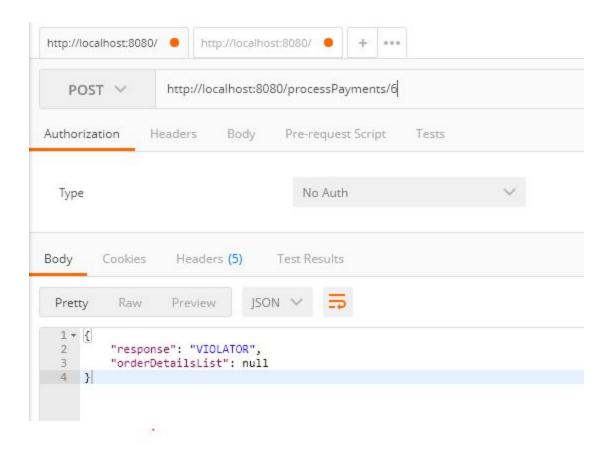


Case: Client is a violator

Before payment processing

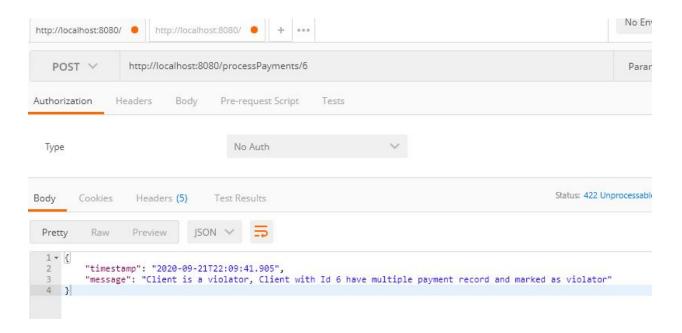


After processing for client id=6



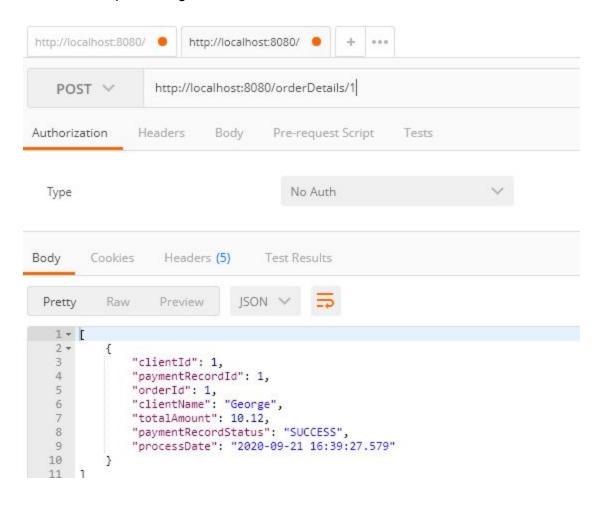


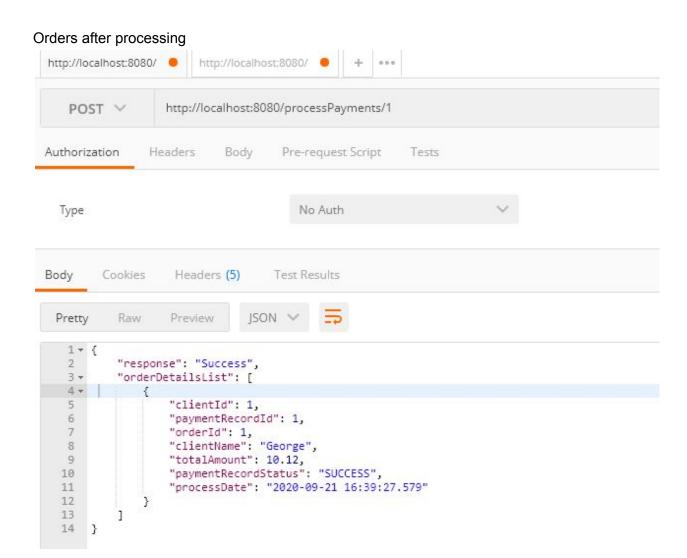
SECOND CALL



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

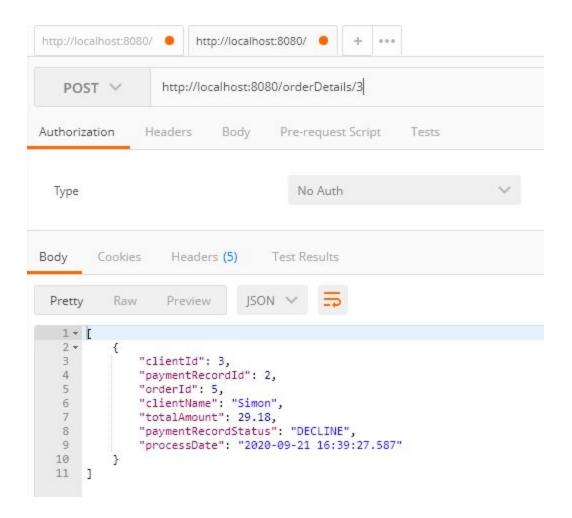
Orders before processing



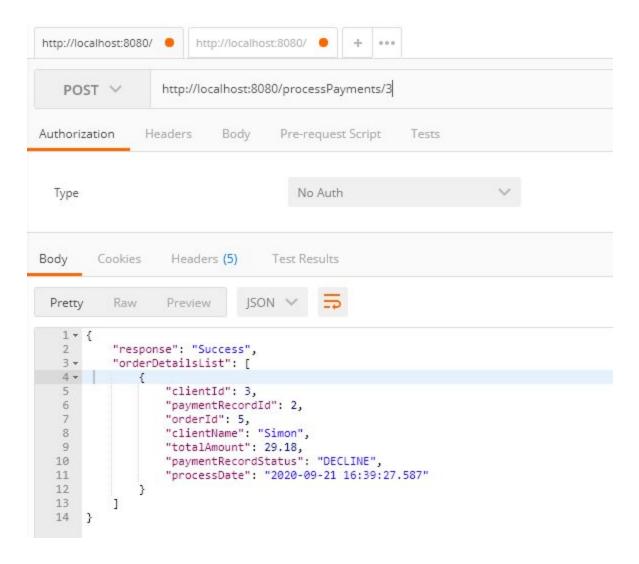


Case: DECLINE payment record For current Active payment method

Before processing

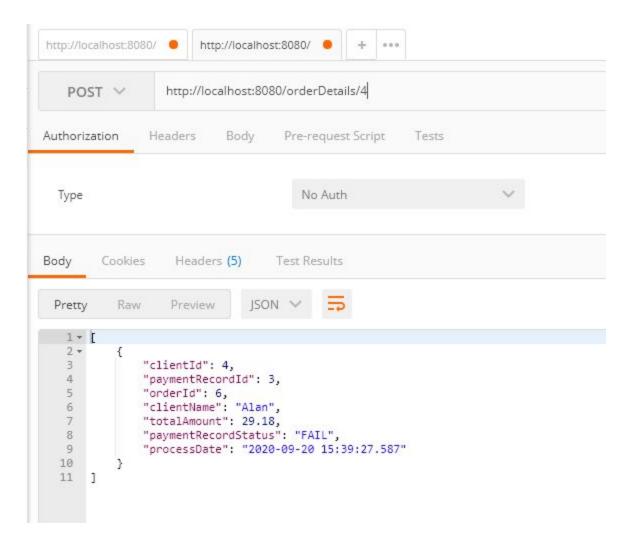


After processing.

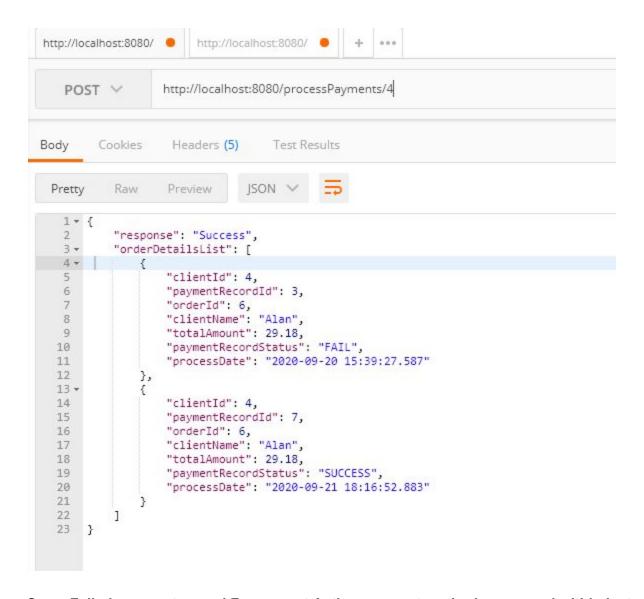


Case: Failed payment record For current Active payment method which was processed more than 24 hr back.

Before processing

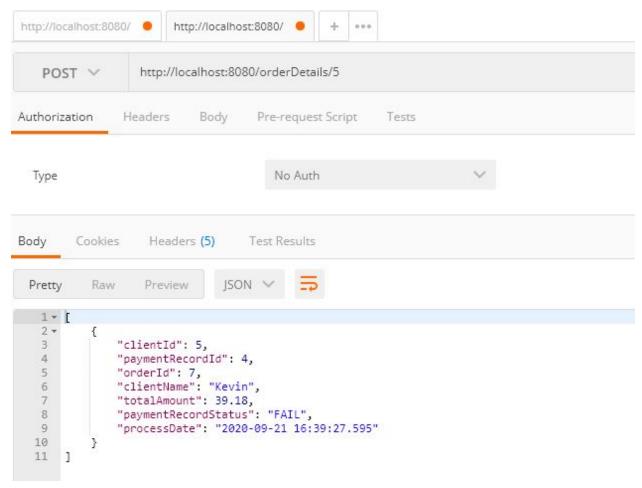


After processing new payment records needs to be created.

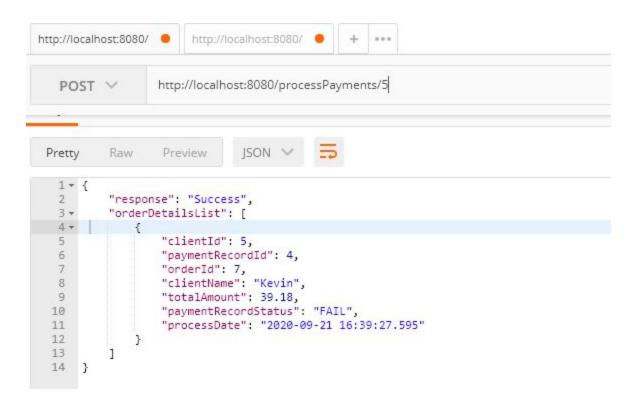


Case: Failed payment record For current Active payment method processed within last 24 hr

Before processing



After processing



Test Coverage Report

payment.processing

