

## Introduction

We want to understand how you think as a programmer, and the level of craft you bring to bear when building software.

Please note that not following the below instruction will result in an automated rejection.

## Rules

1. You have 2 hours to implement a solution, do try your best.
2. Your solution does not have to be completed but must be a working piece of software.
3. We are really interested in your object oriented or functional design skills, so please craft the most beautiful code you can.
4. We are also interested in understanding how you make assumptions when building software.
5. You have to solve below problem in **Java without using any external libraries** to the core language except for a testing library for TDD.
6. Use GIT for version control and we expect you send us a standard zip or tarball of your code including GIT metadata.
7. Write comprehensive unit tests. Submitting your solution without tests will result in a rejection.
8. Your solution should build and run on Linux/MacOS.
9. We interact with your solution via a simple set of commands which produce a specific output. Hence, your solution should provide us with an interactive command prompt-based shell where commands can be typed in. A command can be accompanied with one or more input parameters. Please take a look at the example below.

## Problem statement

As a payment service company, we want to build a software solution that provides customers with bill payment service.

1. Each customer is able to add fund into his account.
2. He is able to create, delete, update, view and search for a bill of particular service.
3. He is able to pay a valid bill using his available fund.
4. He is able to pay multiple bills of different service providers any time using his available fund. Payment would be prioritized for bill with early due dates.
5. He is also able to keep track of his bill due dates so that he is able to pay his bills in time.
6. He has an ability to pay multiple and/or different bills at the same time.
7. He desires a possibility of scheduled bill payment so that the software solution will automatically do bill payment with a schedule that he has configured.
8. He often checks payment transaction history to ensure that there is nothing wrong with his fund as well.

## Example

The following is sample of expected output when running your solution:

```
$ path/to/your_solution_programm CASH_IN 1000000
```

Your available balance: 1000000

```
$ path/to/your_solution_programm LIST_BILL
```

Bill No.	Type	Amount	Due Date	State	PROVIDER
1.	ELECTRIC	200000	25/10/2020	NOT_PAID	EVN HCMC
2.	WATER	175000	30/10/2020	NOT_PAID	SAVACO HCMC
3.	INTERNET	800000	30/11/2020	NOT_PAID	VNPT

```
$ path/to/your_solution_programm PAY 1
```

Payment has been completed for Bill with id 1.

Your current balance is: 800000

```
$ path/to/your_solution_programm PAY 10
```

Sorry! Not found a bill with such id

```
$ path/to/your_solution_programm PAY 2 3
```

Sorry! Not enough fund to proceed with payment.

```
$ path/to/your_solution_programm DUE_DATE
```

Bill No.	Type	Amount	Due Date	State	PROVIDER
2.	WATER	175000	30/10/2020	NOT_PAID	SAVACO HCMC
3.	INTERNET	800000	30/11/2020	NOT_PAID	VNPT

```
$ path/to/your_solution_programm SCHEDULE 2 28/10/2020
```

Payment for bill id 2 is scheduled on 28/10/2020

```
$ path/to/your_solution_programm LIST_PAYMENT
```

No.	Amount	Payment Date	State	Bill Id
1.	200000	25/10/2020	PROCESSED	1
2.	175000	30/10/2020	PENDING	2
3.	800000	30/11/2020	PENDING	3

```
$ path/to/your_solution_programm SEARCH_BILL_BY_PROVIDER VNPT
```

Bill No.	Type	Amount	Due Date	State	PROVIDER
3.	INTERNET	800000	30/11/2020	NOT_PAID	VNPT

```
$ path/to/your_solution_programm EXIT
```

Good bye!