Task 2 - Hotel reservation system

2. Attributes, Components and Capabilities

Attributes

- 1. Secure working with personal data / money transactions
- 2. Reliable no random reservation cancellations (when customer arrives, he gets the exact room he reserved)
- 3. Available should be available at any time in case of some problem with reservation after arriving
- 4. Usablity / Transparency simple reservation which is transparent for the user
- 5. Credibility payments reach end-point hotels
- 6. Stability any failure of the system cannot influence booked reservations
- 7. Extensibility adding new hotels, new features

Components

- 8. Registration and Login
- 9. Payment
- 10. Reservation
- 11. Cancellation & cancellation policy
- 12. Search
- Hotel rating Customer reviews
- 14. Hotel & property policies
- 15. Call center
- 16. Refund system
- 17. Error logging
- 18. Suggestions system
- 19. Filtering
- 20. Favourites
- 21. Top destinations
- 22. Subscriptions

Capabilities

23. Secure Registration

- test that valid and unique registration passes
- test that invalid registration gets adequate error information
- test that registration is secure and cant be attacked by injection, XSS or XSRF code

24. Secure Reservation

- test that correct reservation passes
- test that outdated reservation fails and the system informs customer about changes
- test that reservation from unregistered user redirects the user to registration

25. Secure Cancellation

- test that cancellation passes until deadline
- test that cancellation fails after deadline
- test that passed cancellation for paid reservation gives customer the right to ask for the refund

26. Secure Refund

- o test that refund request is saved into system
- o test that refund confirm transfers the correct amount to customer
- test that after refund refusal system notifies customer by email

27. Secure Payment

- o test that payment info is stored in database
- o test that payment amount is double-checked on server-side
- test that payment modules are accessible (paypal etc.)

28. Secure Customer review

- test that no harm code gets processed from the review form
- test that valid review passes
- test that invalid review informs customer about the errors

29. Reliable Hotel search

- test that search returns results for existing hotels
- test that search with no results allows user to search by filter
- test that no harm code gets processed from the search form

30. Display for the appartment - photos / virtual walk

- test that gallery can be opened
- test that image slider reacts to swipe events (for mobile devices)
- test that gallery administration tool can add/remove photos

31. Hotel image gallery - common areas

same as appartment photos

32. Reliable and transparent reservation for the user

- o test that valid registration proceeds
- test that invalid registration informs about the errors
- test that no harm code gets processed or saved to database

33. Extensible reservation

- test that reservation can be extended by partial payment
- test that no more than one extension can be used
- test that cancellation of extended reservation allows to refund the right amount of money

34. Transparent refund system

- test that refund button is shown in the profile after cancellation of the paid reservation
- o test that refund request shows status in profile
- test that refund response shows status in profile

35. Stable cancellation

- test that customer can cancel reservation freely before payment
- test that cancelled reservation enables other customers to make the same reservation
- test that cancellation after payment navigates user to refund page

36. Transparent and credible payment

- test that payment can be done by one-click functionality for acocunts with payment options filled
- test that status is shown in profile after payment
- test that status is shown after payment confirmation

37. Extensible suggestion system

- test that suggestion button redirects user to suggestions page
- test that search with no results shows suggestions according to profile and interests / favourites
- o test that search with no results allows to further filter received suggestions

3. Clusters of the biggest risks

1. Reservation

- not adhered from the hotel side
- not propagated to the hotel
- Secure reservation
- Stable reservation

- Transparent reservation
- Reliable reservation
- o Credible reservation

2. Unability to locate hotels in the area

- o potential loss of customers
- Reliable hotel search
- o Extensible search
- Extensible filtering
- Available search
- o Stable search same / similar results for same queries

3. Internal payment errors

- o user pays, reservation is successful but the hotel won't receive payment
- Secure payment
- Trasnparent payment
- Credible payment
- Stable payment
- Reliable payment

4. Data loss / theft

- i. Secure payment
- ii. Secure registration
- iii. Secure data transfer (e.g. to the hotels)
- iv. Secure subscription
- v. Secure data storing

5. Hotel partners

- o providing sufficient and valid information
- Transparent customer reviews
- Detailed hotel information
- Responsive photo gallery
- Accessible contact information
- Our own recommendations

6. Competition

- Other booking systems
- Flight suggestion system
- o Hotel-Customer communication system
- Nearby attractions / destinations (culture) system
- 360 view either hotel / appartment gallery or close range streetview
- Weather forecast