## Equivalence Class & Boundary Value

## **GUIDE**

Work out an equivalence class partitioning and boundary value analysis for Blackbox testing of your program. Explain all the equivalence classes, examples of boundary/middle values in each equivalence class and the rationale behind your choices.

## **RESPONSE**

In the table below, we consider 3 example cases. Given the unique combination exists in both csv files, we check 3 types of balance values (lower, equal, and higher than 1<sup>st</sup> csv file). Account records have 2 possible outcomes (exception or not-exception). In the case where there is an exception, we take the 2 boundary values, whereby the balances are not equal, and one is greater/lower than the other.

For 1<sup>st</sup> row, given the same unique combination, the balance of 2<sup>nd</sup> csv is lower than that of the 1<sup>st</sup> csv, making this equivalence class pair a "lower" bound.

For  $2^{nd}$  row, given the same unique combination, the balance of  $2^{nd}$  csv is equal to that of the  $1^{st}$  csv, making this equivalence class pair the "middle".

For 3<sup>rd</sup> row, given the same unique combination, the balance of 2<sup>nd</sup> csv is higher than that of the 1<sup>st</sup> csv, making this equivalence class pair a "higher" bound.

No.	Account from 1st csv	Account from 2 <sup>nd</sup> csv	Supposed outcome
1	Customer ID = "ID1"	Customer ID = "ID1"	Write these 2 records into the
	Account No. = "BOS12345"	Account No. = "BOS12345"	new csv file as the balance for
	Currency = "USD"	Currency = "USD"	2 <sup>nd</sup> csv is lower than that of the
	Type = "SAVINGS"	Type = "SAVINGS"	1 <sup>st</sup> csv for that unique account.
	Balance = "1000"	Balance = "500"	
2	Customer ID = "ID1"	Customer ID = "ID1"	These 2 records will not be
	Account No. = "BOS12345"	Account No. = "BOS12345"	written into the new csv file as
	Currency = "USD"	Currency = "USD"	the unique combination
	Type = "SAVINGS"	Type = "SAVINGS"	matches as well as the balance
	Balance = "1000"	Balance = "1000"	
3	Customer ID = "ID1"	Customer ID = "ID1"	Write these 2 records into the
	Account No. = "BOS12345"	Account No. = "BOS12345"	new csv file as the balance for
	Currency = "USD"	Currency = "USD"	2 <sup>nd</sup> csv is higher than that of
	Type = "SAVINGS"	Type = "SAVINGS"	the 1 <sup>st</sup> csv for that unique
	Balance = "1000"	Balance = "2000"	account.