Software design workshop

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AGILE TECHNICAL **PRACTICES**

DISTILLED

A Journey Toward Mastering Software Design



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- OO design for a known kata, using paper and pencil only.
- Design for the first story of a new product we will be launching soon.
- The product is a toy personal savings ATM machine

- For the first release disregard the card reader and user authentication.
- Implement Deposit, Withdraw and Print Statement operations



Class Name:	
Responsibilities	Collaborations
What does the class know	Who does the class
about?	collaborate with?

Customer	
Responsibilities:	Collaborators:
Track work orders assigned to the customer	WorkOrder

WorkOrder	
Responsibilities:	Collaborators:
Track charge slips associated with the work order	ChargeSlip

Inventory	
Responsibilities:	Collaborators:
Manage a collection of parts with information specific to the boatyard	Part

ChargeSlip	
Responsibilities:	Collaborators:
Track charges	ChargeSlip
Parts Additional Charges	Part Charge

Part	
Responsibilities:	Collaborators:
Has a vendor cost, internal cost, quantity, and tax flag and belongs in inventory	Inventory Vendor
The part is associated with a work order when being purchases	WorkOrder PurchaseOrder
Parts go on charge slips	ChargeSlip
Parts are purchased from vendors	Vendor VendorPart

PurchaseOrder	
Responsibilities:	Collaborators:
Assign parts to a purchase order	Part
Reconcile the purchase order with the vendor's invoice	VendorInvoice Vendor
When the PO is closed, the parts are automatically billed to a charge slip	Customer WorkOrder ChargeSlip Part

Charge	
Responsibilities:	Collaborators:
Manage additional charges on a charge slip	ChargeSlip

Vendor	
Responsibilities:	Collaborators:
Manage Vendors	
Track parts associated with a particular vendor	Part

Invoice	
Responsibilities:	Collaborators:
Track additional charges	Charge
An invoice is associated with a purchase order	PurchaseOrder

Principles

DRY Tell don't ask

SOLID

YAGNI

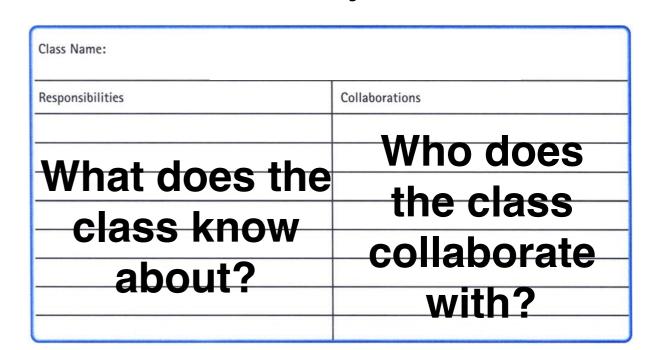
4 Rules Simple design

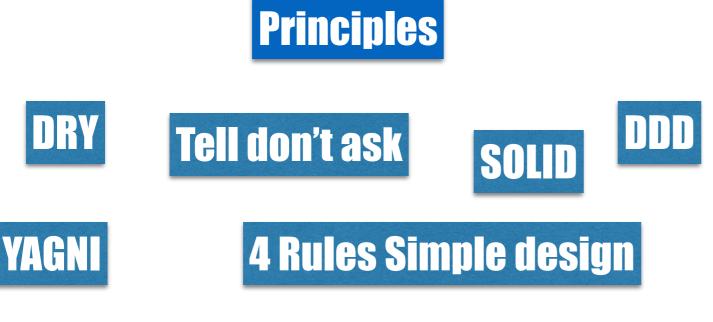
Coupling

Cohesion

Given a client makes a deposit of 10 on 10-01-2016 And a deposit of 20 on 13-01-2016 And a withdrawal of 5 on 14-01-2016 When they print their bank statement, then they would see:

date || credit || debit || balance 14/01/2016 || || 5.00 || 25.00 13/01/2016 || 20.00 || || 30.00 10/01/2016 || 10.00 || || 10.00





Cohesion



Thank you

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