Problems

EXTERNAL POLICY

. . .

<[0..1],max,min,0,1>

SLA VARIABLES

HA.DIST2CENTRE, HA.DIST2METRO, FA.BOOKFEE, CR.BOOKFEE, CR.PERC, FA.PERC

CONSTRAINTS

```
C_2: \{CR.BOOKFEE\} def_2(n) = if n>5 then 1 otherwise 0
```

C₃: {CR.BOOKFEE, FA.BOOKFEE} $def_3(d,p)$ = if d>p the 1- 1/(d-p+1) otherwise 0

Change the business role BookingAgent to let customer pay CR.BOOKFEE to the payagent (ignore the problem of "distributing" the amount between TravelBooking and FlightAgent)

Change the business protocol Customer to ensure that the parameter amount of refund is equal to the amount of the trip minus the booking fee (which is not refunded)

BUSINESS ROLE BookingAgent is

INTERACTIONS
···
r&s bookTrip
<pre>from,to:airport</pre>
out, in: date
🖂 fconf:fcode
hconf:hcode
amount:moneyvalue
<pre>ask log(username,password):bool</pre>
ask getData(username):usrdata
ask getCard(username):paydata
s&r bookFlight
le from,to:airport
out,in:date
traveller:usrdata
⊠ fconf:fcode
amount:moneyvalue
beneficiary:accountn
Sar payment
beneficiary:accountn
originator:usrdata
cardNo:paydata
proof:pcode
s&r bookHotel
🔒 checkin,checkout:date
traveller:usrdata
🖂 hconf:hcode
snd payAck
<pre> proof:pcode </pre>
status:bool
rcv ackRefundRcv
amount:moneyvalue
snd ackRefundSnd
e amount:moneyvalue
DOOVEEE.IO 1001 VD.II 201
DOOKTEE:[0100], KD:[130]

```
ORCHESTRATION
   local s:[START, LOGGED, QUERIED, FLIGHT_OK, HOTEL_OK, CONFIRMED, END_PAID,
   END UNBOOKED, COMPENSATING, END COMPENSATED],
   logged:bool, traveller:usrdata, travcard:paydata
   transition HotelAnswer
      triggeredBy bookHotel
      guardedBy s=FLIGHT OK
      <code>effects</code> bookHotel.Reply \supset s'=HOTEL_OK
         ∧ ¬bookHotel.Reply ⊃ s'=END_UNBOOKED
      sends bookHotel.Reply \supset bookTrip\boxtimes
              ^ bookTrip.fconf=bookFlight.fconf
              ^ bookTrip.amount=bookFlight.amount + BOOKFEE
              ^ bookTrip.hconf=bookHotel.hconf
         \wedge ¬bookHotel.Reply \supset bookFlight*
              ∧ bookTrip⊠
              ∧ bookTrip.Reply=False
   transition TripCommit
      triggeredBy bookTrip√
      quardedBy s=HOTEL OK
      effects s'=CONFIRMED
      sends bookFlight✓ ∧ bookHotel✓ ∧ payment⊖
              ^ payment.amount=bookFlight.amount + BOOKFEE
              ^ payment.beneficiary=bookFlight.beneficiary
              ^ payment.originator=traveller
              ^ payment.cardNo=travcard
   transition PaymentAnswer
      triggeredBy payment⊠
      guardedBy s=CONFIRMED
      effects payment.Reply ⊃ s'=END_PAID
∧ ¬payment.Reply ⊃ s'=END_UNBOOKED
```

```
sends payAck
```

```
^ payAck.proof=payment.proof
```

```
^ payAck.status=payment.Reply
```

```
•••
```

BUSINESS PROTOCOL Customer is

```
INTERACTIONS
   r&s login

    usr:username, pwd:password
   r&s bookTrip

    from,to:airport,

         out, in: date
      ⊠ fconf:fcode,
         hconf:hcode.
         amount:moneyvalue
   snd payNotify
      . Status:bool
   snd refund
     amount:moneyvalue
SLA VARIABLES
   BOOKFEE: [0..100], KD: [1..30]
BEHAVIOUR
   initiallyEnabled login.
   (login⊠! ∧ login.Reply) enables bookTrip.?
   (bookTrip<sup>3</sup> ∧ bookTrip√?) ensures payNotify⊕!
   (payNotify ∴! ∧ payNotify.status) enables bookTrip<sup>‡</sup>?
      until today≥bookTrip.out+KD
   (bookTrip? ^ today+KD<bookTrip.out) ensures refund A!
                            ^ refund.amount=bookTrip.amount-BOOKFEE
```



Define, for the module *TravelBooking*, an external policy on the SLA variables:

- *CR.PROCODE*: is a variable associated to *CR* that denote the promotional code used by the customer to obtain discounts,
- *CR.PERC*, *FA.PERC*: is a variable associated to *CR* that denote the percentage of refund,
- *CR.FEE:* is the variable associated to *CR* that denote the forfait price for each booking,

The external policy must contain a number of constraints that ensure:

- a. That the percentage of refund concessed to the customer must always be between 50% and 100% and the flight agent must support this.
- b. The degree of satisfaction is inversely proportional to the percentage of refund (PERC) concessed to the customer.
- c. If the promotional code of the customer is "VIP" then CR.FEE is the zero, if it is is "MEMBER" the satisfaction is directly proportional to CR.FEE but less than 10£ and if it is "OTHER" then it 11£.

```
EXTERNAL POLICY

SLA VARIABLES

CA.PERC, FA.PERC, CR.FEE, CR.PROCODE

CONSTRAINTS

C_1: {CA.PERC, FA.PERC}

def(x,y) = \begin{cases} 1 \text{ if } 50 \le x \le 100 \land x \le y \\ 0 \text{ otherwise} \end{cases}

C_2: {CA.PERC}

def(s) = \begin{cases} 1/x \text{ if } x > 0 \\ 0 \text{ otherwise} \end{cases}

C_3: {CR.FEE, CR.PROCODE},

def(f,p) = \begin{cases} 1 \text{ if } (p = "VIP" \land f = 0) \lor (p = "OTHER" \land f = 11) \\ f/10 \text{ if } p = "MEMBER" \text{ and } f \le 10 \\ 0 \text{ otherwise} \end{cases}
```

BUSINESS PROTOCOL Customer is

```
INTERACTIONS
        r&s login
           r&s bookTrip
          👃 from,to:airport,
             out, in: date
           ⊠ fconf:fcode,
             hconf:hcode,
             amount:moneyvalue
        snd payNotify
           👃 status:bool
        snd refund
          👃 amount:moneyvalue
     BEHAVIOUR
     initiallyEnabled login.
        (login⊠! ∧ login.Reply) enables bookTrip...?
        (bookTrip<sup>™</sup> ∧ bookTrip√?) ensures payNotify⊖!
     ...
```

Define the following statement for the business protocol Customer:

- That the percentage of refund (*Refund.amount*) concessed to the customer must always be between 50% and 100%.

- That the compensation of *bookTrip* is always allowed after a *payNotify* with a positive status (one statement) but that the amount refund (which is ensured after *payNotify*) will be zero on or after the day of the trip (one statement).

```
1- payNotifyA! ∧ payNotify.status enables bookTrip<sup>‡</sup>?
2- Refund.amount=0 after bookTrip.out ≥ today
(bookTrip<sup>‡</sup>? ensures refundA!) this was assumed...
```

 $50 \leq \text{refund.amount} \land \text{refund.amount} \leq 100 \text{ after } \text{refund} \land !$

- That (alternative to the previous) the compensation of *bookTrip* is not allowed on or after the day of the trip (one statement) but the amount of the refund is always as the one agreed with the SLA variable *PERC* (one statement).

1- payNotify⊖! ∧ payNotify.status **enables** bookTrip⊕? **until** bookTrip.out ≥ today

(we should declare the SLA variable PERC in Customer)

²⁻ refund.amount=bookTrip.amount*PERC after refund $\textcircled{\begin{subarray}{c} \label{eq:period} \label{eq:period} \end{subarray}}$