



## Test Case Specification - Oganizze

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**Test Case 01:** Add new expense paid through a successful account.

#### Test data:

- Descrição: conta de luz, novembro de 2020;
- Valor: R\$ 120,00;
- Data: 18/12/2020;
- Conta/Cartão: 3123123123;
- Categoria: Casa;

#### Previous Condition:

- The user must be logged in to the system;
- The account used to pay the expense must have been previously registered in the system.

#### Steps:

- **Basic flow:**
  1. The user clicks the “Despesa” option;
  2. In the "Descrição" field, the user informs a brief description about his expense;
  3. In the “Valor” field, the user informs, in reais, the amount of the expense;
  4. In the "Data" field, the user informs the date of payment of the expense, choosing from the calendar, or simply typing, the day, month and year;

5. In the field “Conta/Cartão” the user chooses the account responsible for the expense;
6. In the "Categoria" field, the user chooses the expense category from the menu;
7. The user saves the expense by clicking the green button.

- **Expected result:**

- Close screen for adding new expense;
- The reported expense must appear in the expense table, showing its description, account responsible amount and signal that it has not yet been paid.

- **Alternative flow:** User cancels the addition of the new expense;

1. The user clicks the “Despesa” option;
2. In the "Descrição" field, the user informs a brief description about his expense;
3. In the “Valor” field, the user informs, in reais, the amount of the expense;
4. In the "Data" field, the user informs the date of payment of the expense, choosing from the calendar, or simply typing, the day, month and year;
5. In the field “Conta/Cartão” the user chooses the account responsible for the expense;
6. In the "Categoria" field, the user chooses the expense category from the menu;
7. The user clicks on the “Cancelar” button, canceling the addition of the new expense;

- **Expected result:**

- Close screen for adding new expense;
- Keep expense tables unchanged.

- **Exception Flow:** Server unreachable

- **Expected result:**
  - Show a flute screen on the server.

**Test Case 02:** Invalid fields.

**Test data:**

- No data.

**Previous Condition:**

- The user must be logged in to the system;
- **Basic flow:**
  1. The user clicks the “Despesa” option;
  2. Click on the green button to save expense without filling in any of the requested fields.
- **Alternative Flow:** The user cancels the addition of the new expense
  1. The user clicks the “Despesa” option;
  2. Click on the green button to save expense without filling in any of the requested fields.
  3. The user clicks on the “Cancelar” button, canceling the addition of the new expense;
  - **Expected result:**
    - Close screen for adding new expense;
    - Keep expense tables unchanged.
- **Exception Flow:** Server unreachable
  - **Expected result:**
    - Show a flute screen on the server.

**Test Case 03:** Add new expense by attaching an executable file.

**Test data:**

- Descrição: conta de luz, novembro de 2020;
- Valor: R\$ 120,00;
- Data: 18/12/2020;
- Conta/Cartão: 3123123123;
- Categoria: Casa;
- Anexo:
  - Basic flow: chrome.exe or any file .exe;
  - Alternative flow: any file .pdf;

**Previous Condition:**

- The user must be logged in to the system;
- The account used to pay the expense must have been previously registered in the system.

- **Basic flow:**

1. The user clicks on the “Despesa” option;
2. In the "Descrição" field, the user informs a brief description about his expense;
3. In the “Valor” field, the user informs, in reais, the amount of the expense;
4. In the "Data" field, the user informs the date of payment of the expense, choosing from the calendar, or simply typing, the day, month and year;
5. In the field “Conta/Cartão” the user chooses the account responsible for the expense;
6. In the "Categoria" field, the user chooses the expense category from the menu;
7. The user clicks on the attachment and chooses the file he wants to attach (in this case, the .exe file);

8. The user saves the expense by clicking the green button.

○ **Expected result:**

- Highlight the attachment symbol in red;
- The system should show below the attachment symbol the message: "The format of the attached file is invalid."

● **Alternative Flow:** Add a new expense by attaching a pdf.

1. The user clicks on the "Despesa" option;
2. In the "Descrição" field, the user informs a brief description about his expense;
3. In the "Valor" field, the user informs, in reais, the amount of the expense;
4. In the "Data" field, the user informs the date of payment of the expense, choosing from the calendar, or simply typing, the day, month and year;
5. In the field "Conta/Cartão" the user chooses the account responsible for the expense;
6. In the "Categoria" field, the user chooses the expense category from the menu;
7. The user clicks on the attachment and chooses the file he wants to attach (in this case, the pdf file);
8. The user saves the expense by clicking the green button.

○ **Expected result:**

- Close screen for adding new expense;
- The reported expense must appear in the expense table, showing its description, account responsible amount and signal that it has not yet been paid.

● **Exception Flow:** Server unreachable

○ **Expected result:**

- Show a flute screen on the server.

