Express.JS Regular Exam - MoneyGone

1. Exam rules:

- You have 4 hours from 14:00 to 18:00
- When you are ready, delete the *node_modules* folder, make sure all dependencies are listed in the package.json file and submit your archived project at: SoftUni
- You are provided with HTML & CSS resources, which you can modify
- Use Express.is as a back-end framework
- Use MongoDB as a database with mongoose
- You can use JWT to authenticate users or PassportJS
- You can use whatever view engine you like (Handlebars, EJS, Pug etc....)

2. Application Overview

Get familiar with the provided HTML & CSS and create an application for tracking expenses.

3. Functional Requirements

The Functionality Requirements describe the functionality that the Application must support.

Guest (not logged in)

The application should provide Guest (not logged in) users with the functionality to login, register and view the **Home** page.

Users (logged in)

The **application** should provide **Users** (logged in) with the functionality to:

- View all the created expenses for the currently logged in user
- Create new expenses
- Access expense report page
- Access account information page
- Logged in users also should can be able to refill their bank accounts

4. Database Models (10 pts)

The Database of the MoneyGone application needs to support 2 models

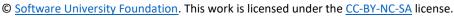
User

- Username string (required), unique
- Password string (required)
- Amount number, (required), default 0
- Expenses a collection of Expenses

Expense

- Merchant string (required),
- Date date (required), default Now
- Total number (required),



















- Category string (required),
- Description string (required), minimum 10 characters, maximum 50 characters
- Report boolean (required), false by default
- User Reference to the User model creator (required)

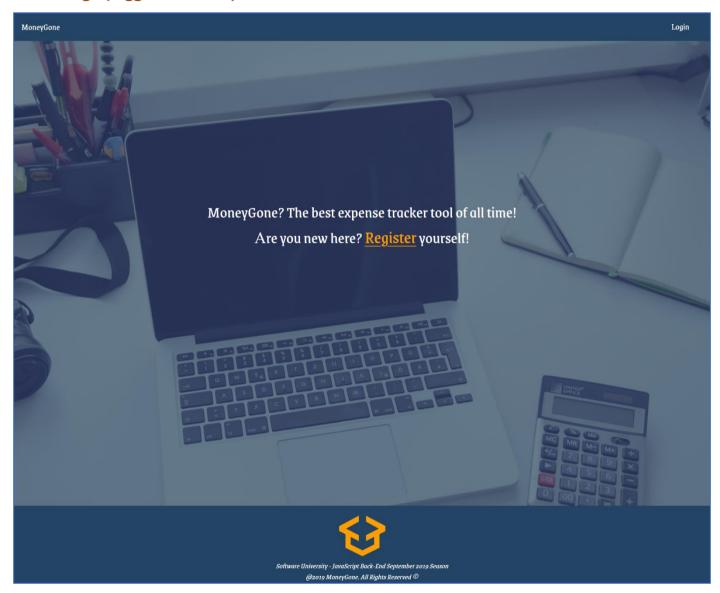
Implement the entities with the correct datatypes.

5. Application Pages (70 pts)

Guest Pages (15 pts)

These are the pages and functionalities, accessible by Guests (logged out users).

Home Page (logged out user)



Register Page (logged out user)

Register a user inside the database with **username**, **password** and starting amount money. Both **passwords** must **match**!







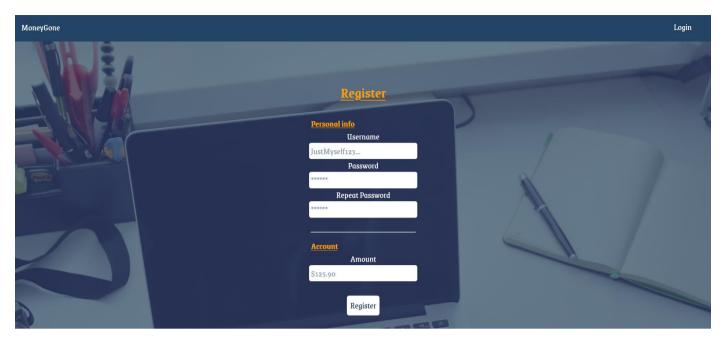




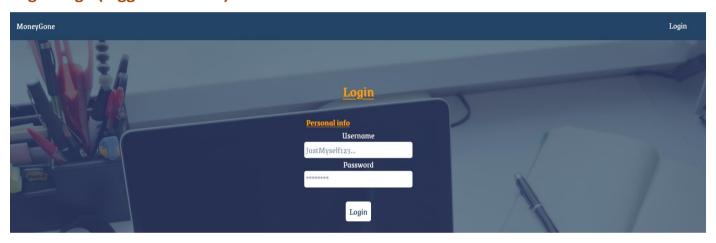








Login Page (logged out user)



User Pages (55 pts)

These are the **templates** and **functionalities**, accessible by **Users** (**logged in** users).

Home Page (logged in user)

List all **expenses which are created by the currently logged in user**. If some expense **has** the **report check** while creating, the [**Report**] **button** should be visible and should refer to the report.

The format for each expense is the following:



Hint: Use the provided pictures to achieve the effect shown.







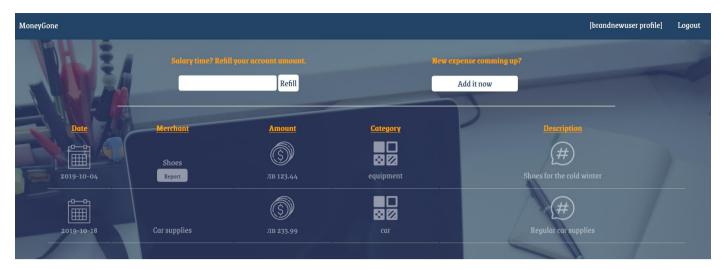












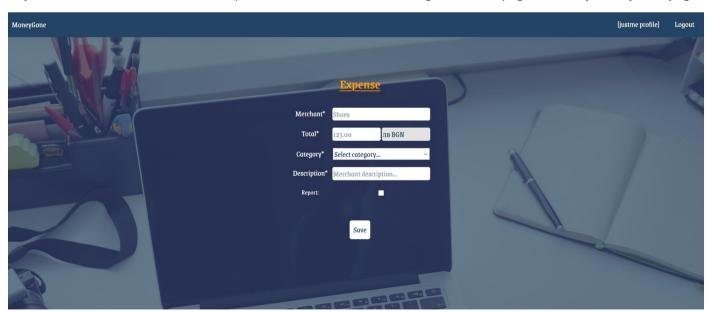
If there are no expenses in the database which the currently logged in user is created, display "No expenses founded so far... GOOOD JOB!"



Create New Expense Page (logged in user)

Enter Expense: merchant, total, category, description and choose report for the expense. You will receive the value of the checkbox as a string "on" if it's checked or undefined if it's not. You must convert the received value as Boolean true or false and save the expense in the database.

Report check will allow the current expense to be accessed, something like details page called report expense page.





















Logged in Expense Report Page (logged in user)

The report page is accessed by clicking over the [Report] button's expense (if any) and there are shown the expense's id, date, category, amount, merchant, description and [Stop tracking] button (if the check while creating the current expense was checked)



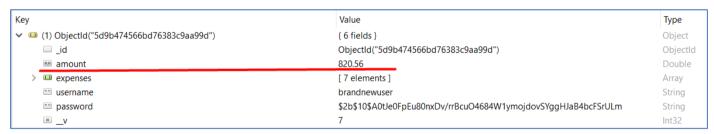
Stop tracking

Clicking over [Stop tracking] button the current expense should be deleted from the database and the user should be redirected to all his expenses.

Refill action (logged in user)

The input field in the home page (where all user expenses are listed) with label "Salary time? Refill your account amount." Is form which can increase (EDIT) the current user account amount.

Before refill



Refilling



After refill:



















6. Security Requirements (10 pts)

The **Security Requirements** are mainly **access** requirements. Configurations about which users can access specific functionalities and pages.

- Guest (not logged in) users can access Home page (where users can register and login)
- Guest (not logged in) users can access Login page and functionality
- **Guest** (not logged in) users can access **Register** page and functionality
- Users (logged in) can access Expenses page (Listed all expenses for the currently logged in user) page and functionality
- Users (logged in) can access Expense Report page and functionality (if while creating the current expense the report check was selected)
- Users (logged in) can access Create Expense page and functionality
- Users (logged in) can acces to Refill Account Amount functionality in the home page
- Users (logged in) can acces to Account/Profile page
- Users (logged in) can access Logout functionality

Any invalid route like localhost: 3000/hxauhxuahxuahxuahxuahxuha should show the following view



7. Validation and Error Handling (10 pts)

The application should notify the users about result of their actions.

Login / Register

You should make the following validations:

- The username should be at least 4 characters long and should consist only english letters and digits
- The password should be at least 8 characters long
- The repeat password should be equal to the password
- The account amount should be positive number, which by default the value is 0 if while registering the user the field is not filled







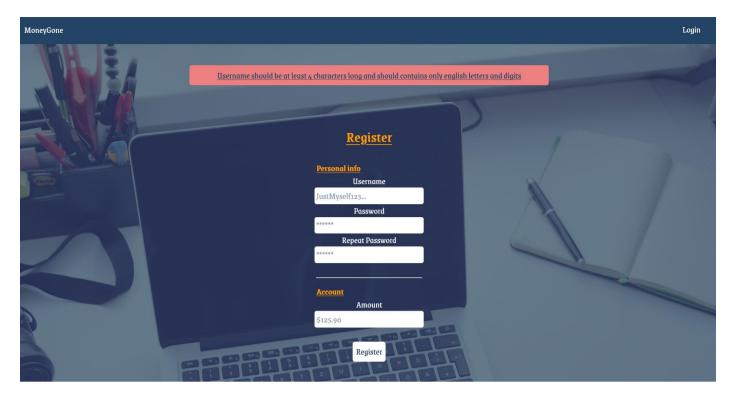








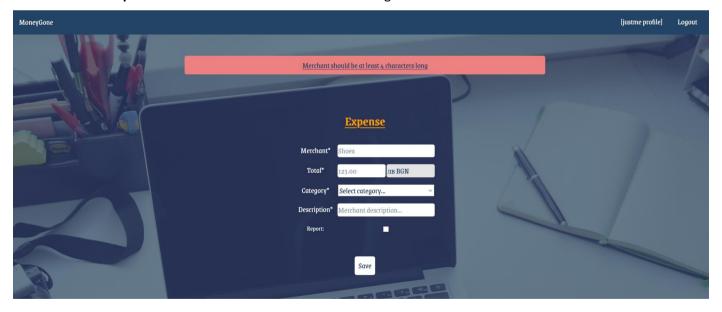




Expense

You should make the following validations while **creating** expense:

- The merchant should be at least 4 characters long
- The total should be positive number
- The category should one from the given options
- The description should be minimum 10 characters long and 50 characters maximum



8. *Bonus

Account info / User profile page

The account / profile page accessed by the navigation section [{user} profile], should show the total amount of all expenses for the user, total merchants and the available account amount on the current user.

































