# Paprika Financial App Initial Acceptance Test Document

Team Paprika Financial App Andrew Feltham March 19, 2018 Version 0.2

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### **Revision Sheet**

Revision Number	Date	Brief summary of changes
0.1	20-02-2018	Initial document draft
0.2	19-03-2018	Revised formatting, added acceptance test table.

### 1 Introduction

### 1.1 Purpose

The purpose of this document is to ensure that the Paprika Financial App meets the requirements specifications for the project. This document will describe and detail the acceptance tests which have been designed to verify that the desired functionality is achieved by the software.

For the client, this document will demonstrate that the software is meeting its requirements. For the developers, this document will serve as a reference to help diagnose and resolve program defects as they arise during development.

### 1.2 Scope

This document covers the entire scope of the app. All major components of the app will be tested.

This document is subject to change as the project and its requirements specifications evolve.

# 2 Acceptance Tests

Test Number	User Requirement	Expected Result/Acceptance Criteria	Accepted/Rejecte d
1	Create new user account.	The account information entered by the user is validated, and stored in the database if it is valid.	
2	Log in.	The login information is verified, and if it matches an existing user, the app enters the 'logged in' state.	
3	Create new bank account.	A new bank account is stored in the database with the entered information.	

4	Import bank account data from file.	The data from a .csv file is added to the selected bank account.	
5	Add transactions to an account.	The entered transaction is added to the selected bank account.	
6	Create and view graphs.	A graph is displayed using the data in the selected bank account. Transactions are grouped by category.	