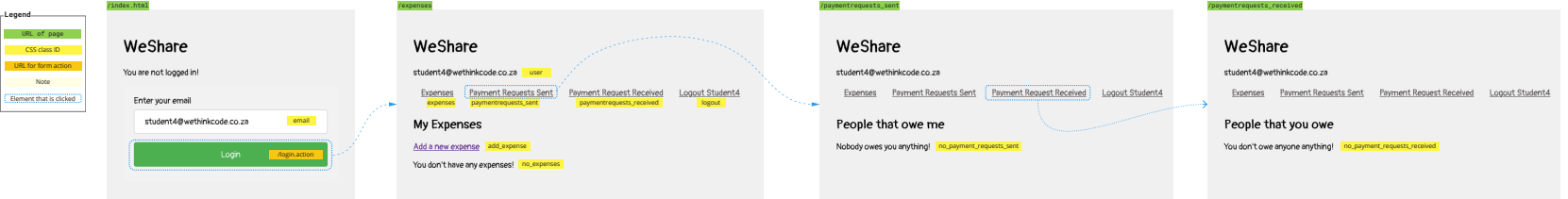


A user logs in for the first time



Student1 captures an expense

WeShare

You are not logged in!

Enter your email

student1@wethinkcode.co.za

Login

WeShare

student1@wethinkcode.co.za

[Expenses](#) [Payment Requests Sent](#) [Payment Request Received](#) [Logout Student1](#)

My Expenses

Add a new expense

When	What	Amount Spent	Payments Requested	Payments Received	Nett Expense
2022-09-05	Airtime	ZAR 100.00	ZAR 0.00	ZAR 0.00	ZAR 100.00
2022-09-05	Lunch	ZAR 300.00	ZAR 200.00	ZAR 0.00	ZAR 300.00
Total Expenses					ZAR 400.00

Where the ? is shown in the class id, the ? must be replaced by the id of the expense

For example, if the id for this expense is: 3862bb09-01a2-4f78-8448-7d6ddca769c6, then the CSS id is amount_3862bb09-01a2-4f78-8448-7d6ddca769c6

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[Expenses](#) [Payment Requests Sent](#) [Payment Request Received](#) [Logout Student1](#)

Description

Dinner

Date (dd/mm/yyyy e.g. 21/10/2021)

05/09/2022

Amount (no cents allowed)

300

Submit

WeShare

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[Expenses](#) [Payment Requests Sent](#) [Payment Request Received](#) [Logout Student1](#)

My Expenses

Add a new expense

When	What	Amount Spent	Payments Requested	Payments Received	Nett Expense
2022-09-05	Airtime	ZAR 100.00	ZAR 0.00	ZAR 0.00	ZAR 100.00
2022-09-05	Dinner	ZAR 300.00	ZAR 0.00	ZAR 0.00	ZAR 300.00
2022-09-05	Lunch	ZAR 300.00	ZAR 200.00	ZAR 0.00	ZAR 300.00
Total Expenses					ZAR 700.00

Student1 sends a payment request to Student3

/expenses

WeShare

student1@wethinkcode.co.za

Expenses [Payment Requests Sent](#) [Payment Request Received](#) [Logout Student1](#)

My Expenses

[Add a new expense](#)

When	What	Amount Spent	Payments Requested	Payments Received	Nett Expense
2022-09-05	Airtime	ZAR 100.00	ZAR 0.00	ZAR 0.00	ZAR 100.00
2022-09-05	Dinner	ZAR 300.00	ZAR 0.00	ZAR 0.00	ZAR 300.00
2022-09-05	Lunch	ZAR 300.00	ZAR 200.00	ZAR 0.00	ZAR 300.00
Total Expenses					ZAR 700.00

/paymentrequests_sent

WeShare

student1@wethinkcode.co.za

Expenses [Payment Requests Sent](#) [Payment Request Received](#) [Logout Student1](#)

People that owe me

Who	What	Due In (days)	How Much
Student3	Lunch	1	ZAR 100.00
Student2	Lunch	1	ZAR 100.00
Total Unpaid			ZAR 200.00

This is the same page after the payment request has sent

/paymentrequest?expenseId=f58f8e72-3e9e-46f8-88cf-a2589222ffc0b

WeShare

student1@wethinkcode.co.za

Expenses [Payment Requests Sent](#) [Payment Request Received](#) [Logout Student1](#)

Submit a payment request for the following expense

Date 2022-09-05 [expense_date](#)

Description Dinner [expense_description](#)

Amount ZAR 300.00 [expense_amount](#)

The email address of the person that should pay you

student3@wethinkcode.co.za [email](#)

The amount they should pay (maximum ZAR 300.00)

150 [amount](#)

By when must this claim be settled (dd/mm/yyyy)

10/09/2022 [claim_date](#)

Submit [paymentrequest_amount](#)

The query string has the id of the expense.

HINT
The form should have a hidden "expense_id" field

/paymentrequest?expenseId=f58f8e72-3e9e-46f8-88cf-a2589222ffc0b

WeShare

student1@wethinkcode.co.za

Expenses [Payment Requests Sent](#) [Payment Request Received](#) [Logout Student1](#)

Submit a payment request for the following expense

Date 2022-09-05

Description Dinner

Amount ZAR 300.00

Previous Payment Requests for this expense

Who	Due	Paid?	How Much
paymentrequest_who_2 Student3	paymentrequest_due_2 2022-09-10	paymentrequest_paid_2 No	paymentrequest_amount_2 ZAR 150.00
Total Amount of Payments Requested			total_paymentrequests ZAR 150.00

The email address of the person that should pay you

The amount they should pay (maximum ZAR 150.00)

By when must this claim be settled (dd/mm/yyyy)

Submit

REMEMBER
The ? is the id of the expense.

/paymentrequests_sent

WeShare

student1@wethinkcode.co.za

Expenses [Payment Requests Sent](#) [Payment Request Received](#) [Logout Student1](#)

People that owe me

Who	What	Due In (days)	How Much
Student3	Dinner	5	ZAR 150.00
Student3	Lunch	1	ZAR 100.00
Student2	Lunch	1	ZAR 100.00
Total Unpaid			ZAR 350.00

Student3 pays a payment request received from Student1

/index.html

WeShare

You are not logged in!

Enter your email

student13@wethinkcode.co.za

Login

/expenses

WeShare

student13@wethinkcode.co.za

[Expenses](#) [Payment Requests Sent](#) [Payment Request Received](#) [Logout Student13](#)

My Expenses

[Add a new expense](#)

When	What	Amount Spent	Payments Requested	Payments Received	Nett Expense
2022-09-02	Ice cream	ZAR 50.00	ZAR 0.00	ZAR 0.00	ZAR 50.00
Total Expenses					ZAR 50.00

/paymentRequests_received

WeShare

student13@wethinkcode.co.za

[Expenses](#) [Payment Requests Sent](#) [Payment Request Received](#) [Logout Student13](#)

People that you owe

Who	What	Due In (days)	How Much
Student1	Dinner	4	ZAR 150.00
Student1	Lunch	1	ZAR 100.00
Total Unpaid			ZAR 250.00

Pay

Payment not sent

Pay

NOTE

This is a form where all the fields are hidden.

/paymentRequests_received

WeShare

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[Expenses](#) [Payment Requests Sent](#) [Payment Request Received](#) [Logout Student13](#)

People that you owe

Who	What	Due In (days)	How Much
Student1	Dinner	4	ZAR 150.00
Student1	Lunch	1	ZAR 100.00
Total Unpaid			ZAR 100.00

MANDATORY

If the payment request has been paid, then form must not be generated

OPTIONAL

Show a "Paid" to show that the payment request has been paid.

☒

Pay

/expenses

WeShare

student13@wethinkcode.co.za

[Expenses](#) [Payment Requests Sent](#) [Payment Request Received](#) [Logout Student13](#)

My Expenses

[Add a new expense](#)

When	What	Amount Spent	Payments Requested	Payments Received	Nett Expense
2022-09-05	Dinner	ZAR 150.00	ZAR 0.00	ZAR 0.00	ZAR 150.00
2022-09-02	Ice cream	ZAR 50.00	ZAR 0.00	ZAR 0.00	ZAR 50.00
Total Expenses					ZAR 200.00

Student1 sees the payment made by Student1

/index.html

WeShare

You are not logged in!

Enter your email

student1@wethinkcode.co.za

Login

/expenses

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[Expenses](#)

[Payment Requests Sent](#)

[Payment Request Received](#)

[Logout Student1](#)

My Expenses

[Add a new expense](#)

When	What	Amount Spent	Payments Requested	Payments Received	Nett Expense
2022-09-05	Dinner	ZAR 300.00	ZAR 150.00	ZAR 150.00	ZAR 150.00
2022-09-05	Airtime	ZAR 100.00	ZAR 0.00	ZAR 0.00	ZAR 100.00
2022-09-05	Lunch	ZAR 300.00	ZAR 200.00	ZAR 0.00	ZAR 300.00
Total Expenses					ZAR 550.00

/paymentrequest?expenseId=f50f8e72-3e9e-46f0-88cf-a250922ffc0b

WeShare

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[Expenses](#)

[Payment Requests Sent](#)

[Payment Request Received](#)

[Logout Student1](#)

Submit a payment request for the following expense

Date	2022-09-05
Description	Dinner
Amount	ZAR 300.00

Previous Payment Requests for this expense

Who	Due	Paid?	How Much
Student3	2022-09-09	Yes	ZAR 150.00
Total Amount of Payments Requested			ZAR 150.00

The email address of the person that should pay you

The amount they should pay (maximum ZAR 150.00!)

By when must this claim be settled (dd/mm/yyyy)

Submit