

| Test Case ID | Test Title / Feature | Preconditions | Test Steps (in plain language) | Expected Results | Actual Results | Status (Pass/Fail) |
|--------------|--------------------------|---|--|---|----------------|--------------------|
| TC-001 | Create Account (Success) | User is on the "Sign Up" screen. | 1. Enter a new, valid email (e.g., "test@email.com").2. Enter a valid password.3. Click the "Sign Up" button. | The user is logged in and sees the main dashboard. A confirmation message appears. | | |
| TC-002 | Create Account (Failure) | An account with the email "test@email.com" already exists. | 1. Enter "test@email.com" in the email field.2. Enter any password.3. Click the "Sign Up" button. | An error message appears, stating "Email is already used" or "Please log in." | | |
| TC-003 | Login (Success) | An account with "test@email.com" and password "pass123" exists. User is logged out. | 1. Go to the "Login" screen.2. Enter "test@email.com" for email.3. Enter "pass123" for password.4. Click "Login." | The user is logged in and sees the main dashboard. | | |
| TC-004 | Login (Failure) | An account with "test@email.com" and password "pass123" exists. User is logged out. | 1. Go to the "Login" screen.2. Enter "test@email.com" for email.3. Enter "wrongpassword" for password.4. Click "Login." | An error message appears, stating "Invalid email or password." The user is not logged in. | | |
| TC-005 | Add Manual Expense | User is logged in and on the dashboard. | 1. Click the "Add Expense" (+) button.2. Enter Amount: \$15.50.3. Select Category: "Food"4. Enter Date: [Today's Date]5. Click "Save." | The user is returned to the dashboard. The new \$15.50 expense appears in "Recent Transactions." | | |
| TC-006 | Verify Dashboard Update | Follow all steps from TC-005. | 1. On the dashboard, look at the "Spending by Category" pie chart.2. Look at the "Monthly Budget Remaining" amount. | The "Food" slice of the pie chart has increased. The "Budget Remaining" amount has decreased by \$15.50. | | |
| TC-007 | Edit Expense | User has an existing expense: "\$10.00" for "Coffee." | 1. Find the "\$10.00 - Coffee" expense in the transaction list.2. Tap "Edit".3. Change Amount to \$12.00.4. Click "Save." | The transaction list now shows "\$12.00 - Coffee." The dashboard totals are updated to reflect the \$2.00 difference. | | |
| TC-008 | Delete Expense | User has an existing expense: "\$12.00" for "Coffee." | 1. Find the "\$12.00 - Coffee" expense in the transaction list.2. Tap "Delete".3. Confirm "Yes" on the confirmation prompt. | The expense is removed from the "Recent Transactions" list. The dashboard totals are updated. | | |
| TC-009 | View Spending Report | User has 3 "Food" expenses and 2 "Transport" expenses. | 1. Go to the "Reports" tab.2. Ensure the date range covers the expenses.3. Look at the pie chart. | The pie chart correctly displays two slices: "Food" and "Transport," with proportions matching the spending. | | |
| TC-010 | Over-Budget Notification | User has set a \$50 budget for "Social." Current spending is \$40. | 1. Add a new expense: - Amount: \$15.00 - Category: "Social"2. Click "Save." | A push notification appears (or an in-app alert) stating "Warning: You are over your Social budget." | | |
| TC-011 | Export CSV Report | User is on the "Reports" tab. | 1. Click the "Export as CSV" button. | A CSV file (e.g., "CATT_Report.csv") is downloaded to the user's device or sharing options appear. | | |