

1. Homepage – No expenses are listed since no expenses are added

ExpenseCapture

Add Expense

Employee ID *

Employee ID

Employee Name *

Employee Name

Expense Description *

Description

value *

Price

Expense Type *

Expense Type

Expense Date *

Expense Date

SUBMIT

CANCEL

2. All fields are mandatory if we do not add any field we will get error below: *Please fill above fields to add an expense*

ExpenseCapture

Add Expense

Employee ID *

101

Employee Name *

Employee Name

Expense Description *

Description

value *

Price

Expense Type *

Expense Type

Expense Date *

Expense Date

** Please fill above fields to add an Expense **

SUBMIT

CANCEL

3. If we enter all fields and hit submit the expense will be added as below:

Add Expense

Employee ID *

Employee ID

Expense Description *

Description

Expense Type *

Expense Type

Employee Name *

Employee Name

value *

Price

Expense Date *

Expense Date

** Expense Submitted Successfully **

SUBMIT

CANCEL

Food Expense added

DELETE

Expense ID	Expense Name
101	John
Expense Type	Expense Date
Food	Mon Dec 12 2022 00:00:00 GMT+0530 (India Standard Time)
Expense Date	Expense Amount
Team lunch	\$100

4. If we click on delete button on top right corner of expense card, the expense will be deleted.