Account registration

1. User clicks “sign up”.
2. System displays form.
3. User fills out necessary fields.
4. User clicks “sign up”.
5. Systems validates data.
6. If valid, display success message.
7. Else, display error message.

Log in

1. User inputs username and password.
2. User clicks “log in”.
3. Systems validates data.
4. If valid, system redirects to home page.
5. Else, system displays error message.

Change account settings

1. User clicks “settings” button.
2. System displays user information and “edit” button.
3. User clicks “edit” button.
4. System displays form.
5. User modifies fields.
6. User clicks “save”.

Add receipt

1. User clicks “add receipt” button.
2. System displays form.
3. User fills out necessary fields.
4. User clicks “add receipt” button.
5. System validates data.
6. If valid, system displays success message.
7. Else, system displays error message. Go back to step 3.

View debts

1. User clicks link to home page.
2. System displays debts according to due date (overdue, due this week, due next week, etc.).

Generate summary report (receivable/payable)

1. User clicks “generate summary report” button (receivable or payable).
2. Systems generates summary report with a default end and start date.
3. User inputs desired start date, end date, and columns to be included.