**Test Cases**

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| **Test Case ID** | **Test Case** | **Steps** | **Expected Result** | **Status** |
| 01 | Add valid expense | Fill all fields, click Add | Expense added to the list in format “Date - Desc - Amount” | Pass |
| 02 | Add empty description | Leave description empty | Error: “Please enter a description. | Pass |
| 03 | Add invalid amount (e.g., “abc”) | Type "abc" | Error: “Amount must be a positive number. | Pass |
| 04 | Add negative amount | Type “-100” | Error: “Amount must be a positive number. | Pass |
| 05 | Clear fields | Click Clear | Description, Amount, and Date fields reset | Pass |
| 06 | Delete expense | Select item, click Delete | Selected item is removed from the list | Paas |

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| **Test Case ID** | **Screen Shot** |
| 01 |  |
| 02 |  |
| 03 |  |
| 04 |  |
| 05 |  |
| 06 |  |