

## Use Case Join a group

<b>Brief description:</b>	The actor adds a new expense.
<b>Precondition</b>	The User is logged in. Web user selects "Add a new expense" option.
<b>Primary Actor</b>	Web User
<b>Secondary Actors</b>	None
<b>Dependency</b>	
<b>Generalization</b>	Manage bills

Basic Flows	
Step #	
1	The user logs into the system.
2	The user choose to add a new expense/bill to group.
3	The system guides the actor through the required information. (bill image, title, description)
4	The system displays expense summery to the user.
5	The user confirms the final prescription of expense.
6	The system acknowledges that a new expense is added.
7	The user terminates the join group page through the system.
8	The system displays the account summery page.
9	
<b>Extensions:</b>	<b>1. The system fails to add a new expense.</b> <ul style="list-style-type: none"><li>• The system informs the user</li></ul>
<b>Postcondition:</b>	A new expense has been added to group.