

**ID:** Add Expense

**Scope:** Finance Tracking System

**Level:** User goal

**Stakeholders and interests:**

User

- Wants an expense to be accounted for by the system

**Precondition:** The user has an expense currently unaccounted for in the system

**Postcondition:** The system will account for a new expense in calculations of spending habits and totals

**Main Success Scenario:**

1. The user wants to add an expense
2. The user will select the “add expense” option
3. The system will ask the user to select the date
4. The system will prompt the user for the expense amount and source
5. The user will enter all of the requested information
6. The system will prompt the user to confirm the information
7. The user will confirm the information
8. The system will add the expense to the transaction list

**Extensions**

3a. The date is not available in the immediately visible calendar

1. The user will search for the specific date

7a. The user does not approve the information

1. The system will return to allow the user to reenter the information