

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

a*. The system stops functioning

1. The user will restart the system

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