

ID: Remove Expense

Scope: Finance Tracking System

Level: User goal

Stakeholders and interests:

User

- Wants to remove an expense from the system

Precondition: The user has an expense they want to be removed from the system

Postcondition: The system will no longer consider the removed expense in calculations of spending habits and totals

Main Success Scenario:

1. The user wants to remove an expense
2. The user will select the expense from their list of transactions
3. The system will display detailed information and settings regarding that expense
4. The user will select “remove expense”
5. The system will confirm the removal with the user
6. The user will confirm the removal
7. The system will remove the expense from the transaction list

Extensions

a*. The system stops functioning

1. The user will restart the system

2a. The date is not available in the immediately visible calendar

1. The user will scroll through the calendar to the date

6a. The user does not approve the removal

1. The system will return to the expenses information screen