Test Name:
        Check Navigation

Purpose:
        Verify that all windows in the application are
        displayed when the appropriate menu operations are
        invoked.

Pre-Conditon:
        None.

Step	User Action	Expected Result
1	Launch the AUT	Main window is displayed.
2	Invoke the New Accounts dialog by clicking File -> New Account from the menu	New Account dialog is displayed
3	Close the dialog by clicking the Cancel button	
4	Invoke the Open Accounts dialog by clicking File -> Open Account from the menu	Open Account dialog is displayed
5	Close the dialog by clicking the Cancel button	
6	Invoke the Summary dialog by clicking Actions -> View Summary from the menu	Summary dialog is displayed
7	Close the dialog by clicking the Close button	
8	Invoke the About dialog by clicking Help -> About from the menu	About dialog is displayed
9	Close the dialog by clicking the Ok button	

10	Close the AUT	

Post-Condition:
       None

Valid Test Data:
       N/A

Test Name:
       View System Info

Purpose:
       Ensure that the Window's System Info application
       is successfully launched.

Pre-Conditon:
       None

Step	User Action	Expected Result
1	Launch the AUT	
2	Invoke the About dialog by clicking Help -> About from the menu	About dialog is displayed
3	Click the System Info button	The Windows System Info application is executed
4	Close the About dialog by clicking the Ok button	
5	Close the AUT	
6	Close the System Info application	

Post-Condition:
       None

Valid Test Data:
       N/A

Test Name:

Verify Total

Purpose:
     Ensure that the amount displayed in the total's
     textbox is the correct sum of expenses displayed
     in the amount column of the grid. The total should
     also be displayed in $#,###.00 (currency) format.

Pre-Conditon:
     The account displayed contains more than three
     expenses totalling over $1000 in amount.

Step	User Action	Expected Result
1	Launch the AUT	The amount shown in the totals textbox is the sum of amounts shown in the Amount column of the grid. This value must be in $#,###.00 format.
2	Close the System Info application	

Post-Condition:
     None

Valid Test Data:
     N/A

Possible Exceptions:
     N/A

Test Name:
     Verify Required Fields

Purpose:
     Ensure that expenses cannot be saved with any of
     the required fields missing.

Pre-Conditon:
     None

Step	User Action	Expected Result
1	Launch the AUT	
2	Click the Save button	Error message is displayed stating that the date is missing
3	Close the error message dialog	Cursor focus is on the date field
4	Click the Today's Date button and click the Save button	Error message is displayed stating that the description is missing
5	Close the error message dialog	Cursor focus is on the description field
6	Enter a description and click the Save button	Error message is displayed stating that the category is missing
7	Close the error message dialog	Cursor focus is on the category field
8	Choose a category and click the Save button	Error message is displayed stating that the amount is missing
9	Close the error message dialog	Cursor focus is on the amount field
10	Enter a valid amount and click the Save button	Expense is saved to the database and displayed in the grid
11	Close the AUT	

Post-Condition:
    None

Valid Test Data:
    None

Test Name:
    Ensure Valid Date

Purpose:

Ensure that expenses cannot be saved using an
invalid date.

Pre-Conditon:
       None

Step	User Action	Expected Result
1	Launch the AUT	
2	Type in an expense using data from below and click the Save button	Error message is displayed stating that the date is invalid
3	Close the error message dialog	Cursor focus is on the date field
4	Click the Today's date button and click the Save button	Expense is saved to the database and displayed in the grid
5	Close the AUT	

Post-Condition:
       None

Valid Test Data:
       Date: <invalid date e.g. 13/32/07>
       Description: Venti non-fat no-whip ice mocha
       Category: Snacks
       Amount: 23.45

Test Name:
       Ensure Valid Amount

Purpose:
       Ensure that expenses cannot be saved using an
       invalid amount.

Pre-Conditon:
       None

Step	User Action	Expected Result
1	Launch the AUT	

2	Type in an expense using data from below and click the Save button	Error message is displayed stating that the amount is invalid
3	Close the error message dialog	Cursor focus is on the amount field
4	Enter a valid amount and click the Save button	Expense is saved to the database and displayed in the grid
5	Close the AUT	

Post-Condition:
       None

Valid Test Data:
       Date: 1/1/2007
       Description: Venti non-fat no-whip ice mocha
       Category: Snacks
       Amount: <invalid amount e.g. 2.bc>

Possible Exceptions:
       N/A