

APPENDIX A

Technical Evaluation - System Test Case:

MET: A WEB-BASED MONITORING AND EVALUATION OF TARGET EXTENSION PROGRAM, ACTIVITIES AND PROJECTS (PAPS)

ACCOUNT MODULE

Purpose: Verify the Account Module (all parts).

Instructions: Anything in **RED** is mandatory, everything else is optional and should only be put in if it is needed to clarify how the test was performed.

Test Run Information:	Prerequisites for this test: None
Tester Name: Leynes, Ahlexzha Z. and Ruiz, John Rick M.	Software Versions: Application: MET Website and Mobile Application Browser [used & those COTS supports]: Google Chrome version 76.0.3809.132 (64-bit) Database: mySQL Operating System: Windows 10
Date(s) of Test: September 2-6, 2019	Required Configuration: [browser setup, security or user ID roles] No special setup needed
Location/server being used: N/A	

NOTES and RESULTS:

In this module, where all the set-ups made. Creation of university profile, user and question that will appear in the survey. In this module where all the designated personnel have their own account which they can use. Also, in this part where all the questions that will display in the survey are created. It's a big help to ease the pain of every extension coordinator why? Its because they can reuse the question in every survey, or they add a new one or deleted the old one. Its very user friendly, the account module can easy to understand that even non-technical people can use this.

For the notes or enhancement, the system should implement data optimization. So, when data is too heavy it will not take time in reloading so even though the internet is slow it will reload fast.

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TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
UNIVERSITY SETUP					
	Tap the LOGO picture, it shows the modal form	The button should display the modal	The button should display the modal		PASSED
	Verify the "Image" button can choose a file.	The system should not accept PowerPoint, documents, pdf ,and excel.	The system should not accept PowerPoint, documents, pdf, and excel.		PASSED
	Verify if the "Update" button can update the logo picture.	The button will update the Logo picture	The button will update the Logo picture		PASSED
	Verify if the "close" button can cancel the uploaded file.	The modal should close upon clicking the close button	After clicking the close button, the modal closed or disappears		PASSED
	Verify if "zoom" icon can zoom in and zoom out.	The system will be full screen on your desktop	It can zoom in and zoom out in your desktop		PASSED
	Verify if about university can accept alphanumeric characters.	The system should accept the inputted data.	Not searchable/ useless		PASSED
	Verify the search bar can search some alphanumeric characters	It shows the alphanumeric characters that you search	It shows the alphanumeric characters that you search		FAILED
CAMPUSES					
	Verify if the "rows" button can filter in different numbers of entries	The button will be a filter list of entries based on your input rows.	The button will be a filter list of entries based on your input rows.		PASSED
	Verify if the "Create Campus" button shows the modal.	The button should display the add campus button	The button should display the add campus button		PASSED
	Verify if the "Add" button if can add new data.	The button should add all the inputted data	The button adds and saves the data.		PASSED
	Verify if the "Close" button can close the modal after clicking the button.	The modal should close after clicking the close button.	The modal close after clicking the close button.		PASSED
	Campus name can accept an alphanumeric value.	The system should accept the inputted data.	The system accepts alphanumeric and special characters.		PASSED
	The Address field can accept an alphanumeric value.	The system should accept the inputted data.	The system accepts the alpheric and special characters.		PASSED
	Check if there is a success message after adding the data.	The system should display a success message after adding a data.	The data inputted was saved in the system		PASSED
	Verify if the "update" button can update the previous data.	The update button should display the inputted data that wants to edit	The system displays a modal with the data to be edit.		PASSED
	Check if there is a success message after adding the data.	The system should display a success message after adding a data.	The data inputted was save in the system		PASSED

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TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
	Verify if the “delete” button can delete the data	The delete button should delete the data that is saved in the system.	The system deletes the information.		PASSED
	Verify if there is a prompt before deleting the information	The system should display warning message before deleting the information.	The system displays a prompt.		PASSED
	Verify if there is a prompt after deleting the data	The system should display success message after deleting the information.	The system displays a prompt.		PASSED
	Check if there is a success message after updating the data.	The system should display a success message after editing a data.	The data inputted was save in the system		
OFFICE					
	Verify if the “rows” button can filter in different numbers of entries	The button will be a filter list of entries based on your input rows.	The button will be a filter list of entries based on your input rows.		PASSED
	Verify if the “Create Office” button shows the modal Add office.	The button should display the Add Office modal.	The system displays the Add office modal		PASSED
	Verify if the campus added in the campuses will display on the dropdown	The campus added should display on the dropdown.	The system displays all the list of campuses.		PASSED
	Verify if the campus added in the campuses will display on the dropdown	The campus added should display on the dropdown.	The system displays all the list of campuses.		PASSED
	Office name can accept an alphanumeric value.	The system should accept the inputted data.	The system accepts alphanumeric and special characters.		PASSED
	Check if there is a success message after adding the data.	The system should display a success message after adding a data.	The data inputted was save in the system		PASSED
	Verify if there is a prompt before deleting the information	The system should display warning message before deleting the information.	The system displays a prompt.		PASSED
	Verify if there is a prompt after deleting the data	The system should display success message after deleting the information.	The system displays a prompt.		PASSED
COLLEGES					
	Verify “add college” button if you can add data.	The button should display the modal.	The system displays the modal		PASSED
	Verify if the campus added in the campuses will display on the dropdown	The campus added should display on the dropdown.	The system displays all the list of campuses.		PASSED
	Verify if college name can accept alphanumeric value.	The system should accept the inputted data.	The system accepts the alphanumeric and special characters.		PASSED

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TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
	Verify if it will continue to add if there is no selected campus.	The system should not save the data inputted if there is no selected campus.	The system did not proceed to saving campus selection is required.		PASSED
	Verify if "add" button can add new data.	The button should add all the inputted data	The button adds and saves the data.		PASSED
	Check if there is a success message upon adding new data.	The system should display a success message after adding a data.	The data inputted was save in the system		PASSED
	Verify if the "close" button will close the modal after clicking.	The modal should close after clicking the close button.	The modal close after clicking the close button.		PASSED
	Verify if the "x" button will close the modal after clicking.	The modal should close after clicking the X button	The modal close after clicking the x button		PASSED
	Verify if the "update" button can update data	The update button should display the inputted data that wants to edit	The system displays a modal with the data to be edit.		PASSED
	Check if there is a success message in updating data.	The system should display a success message after updating the information.	The system displays a success prompt that the information is edited.		PASSED
	Verify if the "delete" button can delete data.	The delete button should delete the data that is saved in the system.	The system deletes the information.		PASSED
	Check if there is a prompt before deleting the data.	The system should display warning message before deleting the information.	The system displays a prompt.		PASSED
	Check if there is a success prompt after deleting the data.	The system should display a success message after deleting the information.	The system displays a prompt that the information is already deleted.		PASSED
PROGRAMS					
	Verify "add program" button if you can add data.	The button should display the modal.	The system displays the modal		PASSED
	Verify if the program added in the campuses will display on the dropdown	Program should be shown on the dropdown	The system displays the programs in the dropdown		PASSED
	Verify if the college name added in the colleges will display on the dropdown	College name should be shown on the dropdown.	The system displays the colleges in the dropdown		PASSED
	Verify if program name can accept alphanumeric value.	The system should accept the inputted data.	The system accepts the alphanumeric and special characters.		PASSED
	Verify if abbreviation can accept alphanumeric value.	The system should accept the inputted data.	The system displays the programs in the dropdown		PASSED

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TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
	Verify if it will continue to add if there is no selected campus.	The system should not proceed on saving without selected campus	The system did not proceed to saving campus selection is required.		PASSED
	Verify if "add" button can add new data.	The button should add all the inputted data	The button adds and saves the data.		PASSED
	Check if there is a success message upon adding new data.	The system should display a success message after adding a data.	The data inputted was save in the system		PASSED
	Verify if the "close" button will close the modal after clicking.	The modal should close after clicking the close button.	The modal close after clicking the close button.		PASSED
	Verify if the "x" button will close the modal after clicking.	The modal should close after clicking the X button	The modal close after clicking the x button		PASSED
	Verify if the "update" button can update data	The update button should display the inputted data that wants to edit	The system displays a modal with the data to be edit.		PASSED
	Check if there is a success message in updating data.	The system should display a success message after updating the information.	The system displays a success prompt that the information is edited.		PASSED
	Verify if the "delete" button can delete data.	The delete button should delete the data that is saved in the system.	The system deletes the information.		PASSED
	Check if there is a prompt before deleting the data.	The system should display warning message before deleting the information.	The system displays a prompt.		PASSED
	Check if there is a success prompt after deleting the data.	The system should display a success message after deleting the information.	The system displays a prompt that the information is already deleted.		PASSED
	Try to search campus name and program	It should filtered the name of Campus and also the programs	Unexpected error		FAILED
USER MANAGEMENT					
	Verify the "Add User Button" if it show the forms to create new user.	Forms of creation of user.	Forms of creation of user.		PASSED
	Verify if "first name" field can accept alphanumeric characters	The system should accept the alphanumeric value.	Alphanumeric values accept and save in the system		PASSED
	Verify if "middle name" field can accept alphanumeric characters	The system should accept the alphanumeric value.	Alphanumeric values accept and save in the system		PASSED
	Verify if "last name" field can accept alphanumeric characters	The system should accept the alphanumeric value.	Alphanumeric values accept and save in the system		PASSED

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TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
	Verify if the “cancel” button will close the forms	The forms should close after clicking the close button.	The forms close after clicking the close button.		PASSED
	Verify if the “submit” button will save the new added user.	The button should submit all the inputted data	The button submits and saves the data.		PASSED
	Verify if there is a success message after adding a new user	The system should display a success message after adding a data.	The system displays a success message after submitting new user.		PASSED
	Verify if the “update” button will update the saved data.	The update button should display the inputted data that wants to edit.	The system displays a modal with the data to be edited.		PASSED
	Verify if the “cancel” button will close the update interface	The update interface should close after clicking the close button.	The update interface close after clicking the close button.		PASSED
	Verify if user designation dropdown can change your designation	Dropdown picking your designation	Dropdown picking your designation		PASSED
	Verify if add college button can add campus if you are the college dean,	It should be a modal forms that have colleges	It should be a modal forms that have colleges		PASSED
	Tap the LOGO picture, it shows the modal form	The button should display the modal	The button should display the modal		PASSED
	Verify the “Image” button can choose a file.	The system should not accept PowerPoint, documents, pdf ,and excel.	The system should not accept PowerPoint, documents, pdf, and excel.		PASSED
	Verify if the “Update” button can update the logo picture.	The button will update the Logo picture	The button will update the Logo picture		PASSED
	Verify if the “close” button can cancel the uploaded file.	The modal should close upon clicking the close button	After clicking the close button, the modal closed or disappears		PASSED
	Verify if the “academic rank” button will be show a modal form.	The academic button should display the modal form	The academic button should display the modal form		PASSED
	Verify if the dropdown can choose faculty type and academic rank	Dropdown picking of faculty type and academic rank	Dropdown picking of faculty type and academic rank		PASSED
	Verify if the password field can accept the alphanumeric and capital letters.	It shows the alphanumeric characters to change password	It shows the alphanumeric characters to change password		PASSED
	Verify if fields of password can identify the password if match or not.	Changing password	Changing password if have the same characters in fields.		PASSED
	Eye button to show the new and confirm password	No button to show password	No button to show password		FAILED
	Verify if the “delete” button will delete the saved data.	The delete button should delete the data that is saved in the system.	The system deletes the data.		PASSED

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TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
EXTENSION COUNCIL UNIVERSITY PRESIDENT					
	The system search filter can identify the search item.	The system must display information that has the same input that is typed in the search filter	The system displays the rows of the table with the same input from the search filter.		PASSED
	The system can display a specific number of rows based on the selected number on the row filter button.	The system must filter the table based on the selected numbers of rows row to the row filter button	The system filtered the table rows based on the selected input.		PASSED
	The system designation button can open a modal form for the redesignation of a person.	The system must open a model form for the redesignation of the position.	The system open a modal form.		PASSED
	The designation field can open a drop-down list for the reselection of designation.	The system must show a drop-down list for the reselection of designation.	The system show the drop-down list.		PASSED
	The system back button is working properly.	The system must back to the previous tab once the back button is clicked.	The system go to the previous tab.		PASSED
	Once the back button is clicked the data of the table is auto-updated	The system must auto-update the table based on the extension council position.	The system auto-update the table content.		PASSED
	The system delete button can delete the person's information.	The system must delete the selected user information.	The system delete the selected user information		PASSED
VICE PRESIDENT					
	The system search filter can identify the search item.	The system must display information that has the same input that is typed in the search filter	The system displays the rows of the table with the same input from the search filter.		PASSED
	The system can display a specific number of rows based on the selected number on the row filter button.	The system must filter the table based on the selected numbers of rows row to the row filter button	The system filtered the table rows based on the selected input.		PASSED
	The system designation button can open a modal form for the redesignation of a person.	The system must open a model form for the redesignation of the position.	The system open a modal form.		PASSED
	The designation field can open a drop-down list for the reselection of designation.	The system must show a drop-down list for the reselection of designation.	The system show the drop-down list.		PASSED

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TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
	The system back button is working properly.	The system must back to the previous tab once the back button is clicked.	The system go to the previous tab.		PASSED
	Once the back button is clicked the data of the table is auto-updated	The system must auto-update the table based on the extension council position.	The system auto-update the table content.		PASSED
	The system delete button can delete the person's information.	The system must delete the selected user information.	The system delete the selected user information		PASSED
VICE PRESIDENT AA					
	The system search filter can identify the search item.	The system must display information that has the same input that is typed in the search filter	The system displays the rows of the table with the same input from the search filter.		PASSED
	The system can display a specific number of rows based on the selected number on the row filter button.	The system must filter the table based on the selected numbers of rows row to the row filter button	The system filtered the table rows based on the selected input.		PASSED
	The system designation button can open a modal form for the redesignation of a person.	The system must open a model form for the redesignation of the position.	The system open a modal form.		PASSED
	The designation field can open a drop-down list for the reselection of designation.	The system must show a drop-down list for the reselection of designation.	The system show the drop-down list.		PASSED
	The system back button is working properly.	The system must back to the previous tab once the back button is clicked.	The system go to the previous tab.		PASSED
	Once the back button is clicked the data of the table is auto-updated	The system must auto-update the table based on the extension council position.	The system auto-update the table content.		PASSED
	The system delete button can delete the person's information.	The system must delete the selected user information.	The system delete the selected user information		PASSED
VICE PRESIDENT AF					
	The system search filter can identify the search item.	The system must display information that has the same input that is typed in the search filter	The system displays the rows of the table with the same input from the search filter.		PASSED
	The system can display a specific number of rows based on the selected number on the row filter button.	The system must filter the table based on the selected numbers of rows row to the row filter button	The system filtered the table rows based on the selected input.		PASSED
	The system designation button can open a modal form for the redesignation of a person.	The system must open a model form for the redesignation of the position.	The system open a modal form.		PASSED

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TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
	The designation field can open a drop-down list for the reselection of designation.	The system must show a drop-down list for the reselection of designation.	The system show the drop-down list.		PASSED
	The system back button is working properly.	The system must back to the previous tab once the back button is clicked.	The system go to the previous tab.		PASSED
	Once the back button is clicked the data of the table is auto-updated	The system must auto-update the table based on the extension council position.	The system auto-update the table content.		PASSED
	The system delete button can delete the person's information.	The system must delete the selected user information.	The system delete the selected user information		PASSED
VICE PRESIDENT DEA					
	The system search filter can identify the search item.	The system must display information that has the same input that is typed in the search filter	The system displays the rows of the table with the same input from the search filter.		PASSED
	The system can display a specific number of rows based on the selected number on the row filter button.	The system must filter the table based on the selected numbers of rows row to the row filter button	The system filtered the table rows based on the selected input.		PASSED
	The system designation button can open a modal form for the redesignation of a person.	The system must open a model form for the redesignation of the position.	The system open a modal form.		PASSED
	The designation field can open a drop-down list for the reselection of designation.	The system must show a drop-down list for the reselection of designation.	The system show the drop-down list.		PASSED
	The system back button is working properly.	The system must back to the previous tab once the back button is clicked.	The system go to the previous tab.		PASSED
	Once the back button is clicked the data of the table is auto-updated	The system must auto-update the table based on the extension council position.	The system auto-update the table content.		PASSED
	The system delete button can delete the person's information.	The system must delete the selected user information.	The system delete the selected user information		PASSED
CHANCELLOR					
	The system search filter can identify the search item.	The system must display information that has the same input that is typed in the search filter	The system displays the rows of the table with the same input from the search filter.		PASSED
	The system can display a specific number of rows based on the selected number on the row filter button.	The system must filter the table based on the selected numbers of rows row to the row filter button	The system filtered the table rows based on the selected input.		PASSED

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TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
	The system designation button can open a modal form for the redesignation of a person.	The system must open a modal form for the redesignation of the position.	The system open a modal form.		PASSED
	The designation field can open a drop-down list for the reselection of designation.	The system must show a drop-down list for the reselection of designation.	The system show the drop-down list.		PASSED
	The system back button is working properly.	The system must back to the previous tab once the back button is clicked.	The system go to the previous tab.		PASSED
	Once the back button is clicked the data of the table is auto-updated	The system must auto-update the table based on the extension council position.	The system auto-update the table content.		PASSED
	The system delete button can delete the person's information.	The system must delete the selected user information.	The system delete the selected user information		PASSED
CAMPUS DIRECTOR					
	The system search filter can identify the search item.	The system must display information that has the same input that is typed in the search filter	The system displays the rows of the table with the same input from the search filter.		PASSED
	The system can display a specific number of rows based on the selected number on the row filter button.	The system must filter the table based on the selected numbers of rows row to the row filter button	The system filtered the table rows based on the selected input.		PASSED
	The system designation button can open a modal form for the redesignation of a person.	The system must open a modal form for the redesignation of the position.	The system open a modal form.		PASSED
	The designation field can open a drop-down list for the reselection of designation.	The system must show a drop-down list for the reselection of designation.	The system show the drop-down list.		PASSED
	The system back button is working properly.	The system must back to the previous tab once the back button is clicked.	The system go to the previous tab.		PASSED
	Once the back button is clicked the data of the table is auto-updated	The system must auto-update the table based on the extension council position.	The system auto-update the table content.		PASSED
	The system delete button can delete the person's information.	The system must delete the selected user information.	The system delete the selected user information		PASSED
EXTENSION PERSONEL DIRECTOR, EXTENSION					

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TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
	The system search filter can identify the search item.	The system must display information that has the same input that is typed in the search filter	The system displays the rows of the table with the same input from the search filter.		PASSED
	The system can display a specific number of rows based on the selected number on the row filter button.	The system must filter the table based on the selected numbers of rows row to the row filter button	The system filtered the table rows based on the selected input.		PASSED
	The system designation button can open a modal form for the redesignation of a person.	The system must open a model form for the redesignation of the position.	The system open a modal form.		PASSED
	The designation field can open a drop-down list for the reselection of designation.	The system must show a drop-down list for the reselection of designation.	The system show the drop-down list.		PASSED
	The system back button is working properly.	The system must back to the previous tab once the back button is clicked.	The system go to the previous tab.		PASSED
	Once the back button is clicked the data of the table is auto-updated	The system must auto-update the table based on the extension council position.	The system auto-update the table content.		PASSED
	The system delete button can delete the person's information.	The system must delete the selected user information.	The system delete the selected user information		PASSED
ASST. DIR. EMIA					
	The system search filter can identify the search item.	The system must display information that has the same input that is typed in the search filter	The system displays the rows of the table with the same input from the search filter.		PASSED
	The system can display a specific number of rows based on the selected number on the row filter button.	The system must filter the table based on the selected numbers of rows row to the row filter button	The system filtered the table rows based on the selected input.		PASSED
	The system designation button can open a modal form for the redesignation of a person.	The system must open a model form for the redesignation of the position.	The system open a modal form.		PASSED
	The designation field can open a drop-down list for the reselection of designation.	The system must show a drop-down list for the reselection of designation.	The system show the drop-down list.		PASSED
	The system back button is working properly.	The system must back to the previous tab once the back button is clicked.	The system go to the previous tab.		PASSED
	Once the back button is clicked the data of the table is auto-updated	The system must auto-update the table based on the extension council position.	The system auto-update the table content.		PASSED

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	The system delete button can delete the person's information.	The system must delete the selected user information.	The system delete the selected user information		PASSED
ASST. DIR. CDS					
	The system search filter can identify the search item.	The system must display information that has the same input that is typed in the search filter	The system displays the rows of the table with the same input from the search filter.		PASSED
	The system can display a specific number of rows based on the selected number on the row filter button.	The system must filter the table based on the selected numbers of rows row to the row filter button	The system filtered the table rows based on the selected input.		PASSED
	The system designation button can open a modal form for the redesignation of a person.	The system must open a model form for the redesignation of the position.	The system open a modal form.		PASSED
	The designation field can open a drop-down list for the reselection of designation.	The system must show a drop-down list for the reselection of designation.	The system show the drop-down list.		PASSED
	The system back button is working properly.	The system must back to the previous tab once the back button is clicked.	The system go to the previous tab.		PASSED
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	The system delete button can delete the person's information.	The system must delete the selected user information.	The system delete the selected user information		PASSED
ASST. DIR. GADA					
	The system search filter can identify the search item.	The system must display information that has the same input that is typed in the search filter	The system displays the rows of the table with the same input from the search filter.		PASSED
	The system can display a specific number of rows based on the selected number on the row filter button.	The system must filter the table based on the selected numbers of rows row to the row filter button	The system filtered the table rows based on the selected input.		PASSED
	The system designation button can open a modal form for the redesignation of a person.	The system must open a model form for the redesignation of the position.	The system open a modal form.		PASSED
	The designation field can open a drop-down list for the reselection of designation.	The system must show a drop-down list for the reselection of designation.	The system show the drop-down list.		PASSED

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	The system back button is working properly.	The system must back to the previous tab once the back button is clicked.	The system go to the previous tab.		PASSED
	Once the back button is clicked the data of the table is auto-updated	The system must auto-update the table based on the extension council position.	The system auto-update the table content.		PASSED
	The system delete button can delete the person's information.	The system must delete the selected user information.	The system delete the selected user information		PASSED
VCREDS					
	The system search filter can identify the search item.	The system must display information that has the same input that is typed in the search filter	The system displays the rows of the table with the same input from the search filter.		PASSED
	The system can display a specific number of rows based on the selected number on the row filter button.	The system must filter the table based on the selected numbers of rows row to the row filter button	The system filtered the table rows based on the selected input.		PASSED
	The system designation button can open a modal form for the redesignation of a person.	The system must open a model form for the redesignation of the position.	The system open a modal form.		PASSED
	The designation field can open a drop-down list for the reselection of designation.	The system must show a drop-down list for the reselection of designation.	The system show the drop-down list.		PASSED
	The system back button is working properly.	The system must back to the previous tab once the back button is clicked.	The system go to the previous tab.		PASSED
	Once the back button is clicked the data of the table is auto-updated	The system must auto-update the table based on the extension council position.	The system auto-update the table content.		PASSED
	The system delete button can delete the person's information.	The system must delete the selected user information.	The system delete the selected user information		PASSED
HEAD, EXTENSION					
	The system search filter can identify the search item.	The system must display information that has the same input that is typed in the search filter	The system displays the rows of the table with the same input from the search filter.		PASSED
	The system can display a specific number of rows based on the selected number on the row filter button.	The system must filter the table based on the selected numbers of rows row to the row filter button	The system filtered the table rows based on the selected input.		PASSED
	The system designation button can open a modal form for the redesignation of a person.	The system must open a model form for the redesignation of the position.	The system open a modal form.		PASSED

APPENDIX A

TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
	The designation field can open a drop-down list for the reselection of designation.	The system must show a drop-down list for the reselection of designation.	The system show the drop-down list.		PASSED
	The system back button is working properly.	The system must back to the previous tab once the back button is clicked.	The system go to the previous tab.		PASSED
	Once the back button is clicked the data of the table is auto-updated	The system must auto-update the table based on the extension council position.	The system auto-update the table content.		PASSED
	The system delete button can delete the person's information.	The system must delete the selected user information.	The system delete the selected user information		PASSED
HEAD, RES. & EXT.					
	The system search filter can identify the search item.	The system must display information that has the same input that is typed in the search filter	The system displays the rows of the table with the same input from the search filter.		PASSED
	The system can display a specific number of rows based on the selected number on the row filter button.	The system must filter the table based on the selected numbers of rows row to the row filter button	The system filtered the table rows based on the selected input.		PASSED
	The system designation button can open a modal form for the redesignation of a person.	The system must open a model form for the redesignation of the position.	The system open a modal form.		PASSED
	The designation field can open a drop-down list for the reselection of designation.	The system must show a drop-down list for the reselection of designation.	The system show the drop-down list.		PASSED
	The system back button is working properly.	The system must back to the previous tab once the back button is clicked.	The system go to the previous tab.		PASSED
	Once the back button is clicked the data of the table is auto-updated	The system must auto-update the table based on the extension council position.	The system auto-update the table content.		PASSED
	The system delete button can delete the person's information.	The system must delete the selected user information.	The system delete the selected user information		PASSED
HEAD, GADA					
	The system search filter can identify the search item.	The system must display information that has the same input that is typed in the search filter	The system displays the rows of the table with the same input from the search filter.		PASSED
	The system can display a specific number of rows based on the selected number on the row filter button.	The system must filter the table based on the selected numbers of rows row to the row filter button	The system filtered the table rows based on the selected input.		PASSED

APPENDIX A

TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
	The system designation button can open a modal form for the redesignation of a person.	The system must open a modal form for the redesignation of the position.	The system open a modal form.		PASSED
	The designation field can open a drop-down list for the reselection of designation.	The system must show a drop-down list for the reselection of designation.	The system show the drop-down list.		PASSED
	The system back button is working properly.	The system must back to the previous tab once the back button is clicked.	The system go to the previous tab.		PASSED
	Once the back button is clicked the data of the table is auto-updated	The system must auto-update the table based on the extension council position.	The system auto-update the table content.		PASSED
	The system delete button can delete the person's information.	The system must delete the selected user information.	The system delete the selected user information		PASSED
EXTENSION COORDINATION					
	The system search filter can identify the search item.	The system must display information that has the same input that is typed in the search filter	The system displays the rows of the table with the same input from the search filter.		PASSED
	The system can display a specific number of rows based on the selected number on the row filter button.	The system must filter the table based on the selected numbers of rows row to the row filter button	The system filtered the table rows based on the selected input.		PASSED
	The system designation button can open a modal form for the redesignation of a person.	The system must open a modal form for the redesignation of the position.	The system open a modal form.		PASSED
	The designation field can open a drop-down list for the reselection of designation.	The system must show a drop-down list for the reselection of designation.	The system show the drop-down list.		PASSED
	The system back button is working properly.	The system must back to the previous tab once the back button is clicked.	The system go to the previous tab.		PASSED
	Once the back button is clicked the data of the table is auto-updated	The system must auto-update the table based on the extension council position.	The system auto-update the table content.		PASSED
	The system delete button can delete the person's information.	The system must delete the selected user information.	The system delete the selected user information		PASSED
DIRECTOR STAFF					
	The system search filter can identify the search item.	The system must display information that has the same input that is typed in the search filter	The system displays the rows of the table with the same input from the search filter.		PASSED

APPENDIX A

TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
	The system can display a specific number of rows based on the selected number on the row filter button.	The system must filter the table based on the selected numbers of rows row to the row filter button	The system filtered the table rows based on the selected input.		PASSED
	The system designation button can open a modal form for the redesignation of a person.	The system must open a model form for the redesignation of the position.	The system open a modal form.		PASSED
	The designation field can open a drop-down list for the reselection of designation.	The system must show a drop-down list for the reselection of designation.	The system show the drop-down list.		PASSED
	The system back button is working properly.	The system must back to the previous tab once the back button is clicked.	The system go to the previous tab.		PASSED
	Once the back button is clicked the data of the table is auto-updated	The system must auto-update the table based on the extension council position.	The system auto-update the table content.		PASSED
	The system delete button can delete the person's information.	The system must delete the selected user information.	The system delete the selected user information		PASSED
ESO STAFF					
	The system search filter can identify the search item.	The system must display information that has the same input that is typed in the search filter	The system displays the rows of the table with the same input from the search filter.		PASSED
	The system can display a specific number of rows based on the selected number on the row filter button.	The system must filter the table based on the selected numbers of rows row to the row filter button	The system filtered the table rows based on the selected input.		PASSED
	The system designation button can open a modal form for the redesignation of a person.	The system must open a model form for the redesignation of the position.	The system open a modal form.		PASSED
	The designation field can open a drop-down list for the reselection of designation.	The system must show a drop-down list for the reselection of designation.	The system show the drop-down list.		PASSED
	The system back button is working properly.	The system must back to the previous tab once the back button is clicked.	The system go to the previous tab.		PASSED
	Once the back button is clicked the data of the table is auto-updated	The system must auto-update the table based on the extension council position.	The system auto-update the table content.		PASSED
	The system delete button can delete the person's information.	The system must delete the selected user information.	The system delete the selected user information		PASSED
VCRDES STAFF					

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TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
	The system search filter can identify the search item.	The system must display information that has the same input that is typed in the search filter	The system displays the rows of the table with the same input from the search filter.		PASSED
	The system can display a specific number of rows based on the selected number on the row filter button.	The system must filter the table based on the selected numbers of rows row to the row filter button	The system filtered the table rows based on the selected input.		PASSED
	The system designation button can open a modal form for the redesignation of a person.	The system must open a model form for the redesignation of the position.	The system open a modal form.		PASSED
	The designation field can open a drop-down list for the reselection of designation.	The system must show a drop-down list for the reselection of designation.	The system show the drop-down list.		PASSED
	The system back button is working properly.	The system must back to the previous tab once the back button is clicked.	The system go to the previous tab.		PASSED
	Once the back button is clicked the data of the table is auto-updated	The system must auto-update the table based on the extension council position.	The system auto-update the table content.		PASSED
	The system delete button can delete the person's information.	The system must delete the selected user information.	The system delete the selected user information		PASSED
GAD STAFF					
	The system search filter can identify the search item.	The system must display information that has the same input that is typed in the search filter	The system displays the rows of the table with the same input from the search filter.		PASSED
	The system can display a specific number of rows based on the selected number on the row filter button.	The system must filter the table based on the selected numbers of rows row to the row filter button	The system filtered the table rows based on the selected input.		PASSED
	The system designation button can open a modal form for the redesignation of a person.	The system must open a model form for the redesignation of the position.	The system open a modal form.		PASSED
	The designation field can open a drop-down list for the reselection of designation.	The system must show a drop-down list for the reselection of designation.	The system show the drop-down list.		PASSED
	The system back button is working properly.	The system must back to the previous tab once the back button is clicked.	The system go to the previous tab.		PASSED
	Once the back button is clicked the data of the table is auto-updated	The system must auto-update the table based on the extension council position.	The system auto-update the table content.		PASSED

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TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
	The system delete button can delete the person's information.	The system must delete the selected user information.	The system delete the selected user information		PASSED
HEAD, LAB. SCHOOL					
	The system search filter can identify the search item.	The system must display information that has the same input that is typed in the search filter	The system displays the rows of the table with the same input from the search filter.		PASSED
	The system can display a specific number of rows based on the selected number on the row filter button.	The system must filter the table based on the selected numbers of rows row to the row filter button	The system filtered the table rows based on the selected input.		PASSED
	The system designation button can open a modal form for the redesignation of a person.	The system must open a model form for the redesignation of the position.	The system open a modal form.		PASSED
	The designation field can open a drop-down list for the reselection of designation.	The system must show a drop-down list for the reselection of designation.	The system show the drop-down list.		PASSED
	The system back button is working properly.	The system must back to the previous tab once the back button is clicked.	The system go to the previous tab.		PASSED
	Once the back button is clicked the data of the table is auto-updated	The system must auto-update the table based on the extension council position.	The system auto-update the table content.		PASSED
	The system delete button can delete the person's information.	The system must delete the selected user information.	The system delete the selected user information		PASSED
HEAD, INT. SCHOOL					
	The system search filter can identify the search item.	The system must display information that has the same input that is typed in the search filter	The system displays the rows of the table with the same input from the search filter.		PASSED
	The system can display a specific number of rows based on the selected number on the row filter button.	The system must filter the table based on the selected numbers of rows row to the row filter button	The system filtered the table rows based on the selected input.		PASSED
	The system designation button can open a modal form for the redesignation of a person.	The system must open a model form for the redesignation of the position.	The system open a modal form.		PASSED
	The designation field can open a drop-down list for the reselection of designation.	The system must show a drop-down list for the reselection of designation.	The system show the drop-down list.		PASSED

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TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
	The system back button is working properly.	The system must back to the previous tab once the back button is clicked.	The system go to the previous tab.		PASSED
	Once the back button is clicked the data of the table is auto-updated	The system must auto-update the table based on the extension council position.	The system auto-update the table content.		PASSED
	The system delete button can delete the person's information.	The system must delete the selected user information.	The system delete the selected user information		PASSED
OTHER USERS					
VVCA					
	The system search filter can identify the search item.	The system must display information that has the same input that is typed in the search filter	The system displays the rows of the table with the same input from the search filter.		PASSED
	The system can display a specific number of rows based on the selected number on the row filter button.	The system must filter the table based on the selected numbers of rows row to the row filter button	The system filtered the table rows based on the selected input.		PASSED
	The system designation button can open a modal form for the redesignation of a person.	The system must open a model form for the redesignation of the position.	The system open a modal form.		PASSED
	The designation field can open a drop-down list for the reselection of designation.	The system must show a drop-down list for the reselection of designation.	The system show the drop-down list.		PASSED
	The system back button is working properly.	The system must back to the previous tab once the back button is clicked.	The system go to the previous tab.		PASSED
	Once the back button is clicked the data of the table is auto-updated	The system must auto-update the table based on the extension council position.	The system auto-update the table content.		PASSED
	The system delete button can delete the person's information.	The system must delete the selected user information.	The system delete the selected user information		PASSED
VCAF					
	The system search filter can identify the search item.	The system must display information that has the same input that is typed in the search filter	The system displays the rows of the table with the same input from the search filter.		PASSED
	The system can display a specific number of rows based on the selected number on the row filter button.	The system must filter the table based on the selected numbers of rows row to the row filter button	The system filtered the table rows based on the selected input.		PASSED

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TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
	The system designation button can open a modal form for the redesignation of a person.	The system must open a modal form for the redesignation of the position.	The system open a modal form.		PASSED
	The designation field can open a drop-down list for the reselection of designation.	The system must show a drop-down list for the reselection of designation.	The system show the drop-down list.		PASSED
	The system back button is working properly.	The system must back to the previous tab once the back button is clicked.	The system go to the previous tab.		PASSED
	Once the back button is clicked the data of the table is auto-updated	The system must auto-update the table based on the extension council position.	The system auto-update the table content.		PASSED
	The system delete button can delete the person's information.	The system must delete the selected user information.	The system delete the selected user information		PASSED
VCDEA					
	The system search filter can identify the search item.	The system must display information that has the same input that is typed in the search filter	The system displays the rows of the table with the same input from the search filter.		PASSED
	The system can display a specific number of rows based on the selected number on the row filter button.	The system must filter the table based on the selected numbers of rows row to the row filter button	The system filtered the table rows based on the selected input.		PASSED
	The system designation button can open a modal form for the redesignation of a person.	The system must open a modal form for the redesignation of the position.	The system open a modal form.		PASSED
	The designation field can open a drop-down list for the reselection of designation.	The system must show a drop-down list for the reselection of designation.	The system show the drop-down list.		PASSED
	The system back button is working properly.	The system must back to the previous tab once the back button is clicked.	The system go to the previous tab.		PASSED
	Once the back button is clicked the data of the table is auto-updated	The system must auto-update the table based on the extension council position.	The system auto-update the table content.		PASSED
	The system delete button can delete the person's information.	The system must delete the selected user information.	The system delete the selected user information		PASSED
COLLEGE DEAN					
	The system search filter can identify the search item.	The system must display information that has the same input that is typed in the search filter	The system displays the rows of the table with the same input from the search filter.		PASSED

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TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
	The system can display a specific number of rows based on the selected number on the row filter button.	The system must filter the table based on the selected numbers of rows row to the row filter button	The system filtered the table rows based on the selected input.		PASSED
	The system designation button can open a modal form for the redesignation of a person.	The system must open a model form for the redesignation of the position.	The system open a modal form.		PASSED
	The designation field can open a drop-down list for the reselection of designation.	The system must show a drop-down list for the reselection of designation.	The system show the drop-down list.		PASSED
	The system back button is working properly.	The system must back to the previous tab once the back button is clicked.	The system go to the previous tab.		PASSED
	Once the back button is clicked the data of the table is auto-updated	The system must auto-update the table based on the extension council position.	The system auto-update the table content.		PASSED
	The system delete button can delete the person's information.	The system must delete the selected user information.	The system delete the selected user information		PASSED
PROGRAM CHAIRPERSON					
	The system search filter can identify the search item.	The system must display information that has the same input that is typed in the search filter	The system displays the rows of the table with the same input from the search filter.		PASSED
	The system can display a specific number of rows based on the selected number on the row filter button.	The system must filter the table based on the selected numbers of rows row to the row filter button	The system filtered the table rows based on the selected input.		PASSED
	The system designation button can open a modal form for the redesignation of a person.	The system must open a model form for the redesignation of the position.	The system open a modal form.		PASSED
	The designation field can open a drop-down list for the reselection of designation.	The system must show a drop-down list for the reselection of designation.	The system show the drop-down list.		PASSED
	The system back button is working properly.	The system must back to the previous tab once the back button is clicked.	The system go to the previous tab.		PASSED
	Once the back button is clicked the data of the table is auto-updated	The system must auto-update the table based on the extension council position.	The system auto-update the table content.		PASSED
	The system delete button can delete the person's information.	The system must delete the selected user information.	The system delete the selected user information		PASSED
FACULTY EXTENSIONIST					

APPENDIX A

TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
	The system search filter can identify the search item.	The system must display information that has the same input that is typed in the search filter	The system displays the rows of the table with the same input from the search filter.		PASSED
	The system can display a specific number of rows based on the selected number on the row filter button.	The system must filter the table based on the selected numbers of rows row to the row filter button	The system filtered the table rows based on the selected input.		PASSED
	The system designation button can open a modal form for the redesignation of a person.	The system must open a modal form for the redesignation of the position.	The system open a modal form.		PASSED
	The designation field can open a drop-down list for the reselection of designation.	The system must show a drop-down list for the reselection of designation.	The system show the drop-down list.		PASSED
	The system back button is working properly.	The system must back to the previous tab once the back button is clicked.	The system go to the previous tab.		PASSED
	Once the back button is clicked the data of the table is auto-updated	The system must auto-update the table based on the extension council position.	The system auto-update the table content.		PASSED
	The system delete button can delete the person's information.	The system must delete the selected user information.	The system delete the selected user information		PASSED
TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
Evaluation Question					
	Verify if the "Create Evaluation Question" is working.	The button should display the modal.	The system displays the modal.		PASSED
	Check if the "Evaluation Question" field is accepted alphanumeric inputs.	The system should accept the inputted data.	The system accepts the alphanumeric and special characters.		PASSED
	Check if the "Select Level" field show different level options.	The system should show the level options using drop-down menu.	The system shows different level options using dop down menu.		PASSED
	Verify if the user can select an option in the drop-down menu.	The system should select an option in drop-down menu.	The system selects an option in the drop-menu.		PASSED
	Verify if "save" button can is working.	The button should display the confirmation modal.	The system displays the confirmation modal.		PASSED

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TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
	Verify if "Yes, add it" button can add new data.	The button should add all the inputted data.	The button adds and saves the data.		PASSED
	Check if there is a success message upon adding new data.	The system should display a success message after adding a data.	The data inputted was save in the system		PASSED
	Verify if the system can add data with an empty field.	The system should display an alert message and not save the empty field.	The system displays an alert message and not save the empty field.		PASSED
	Verify if the "close" button will close the modal after clicking.	The modal should close after clicking the close button.	The modal close after clicking the close button.		PASSED
	Verify if the "edit" button can update data.	The update button should display the inputted data that wants to edit and display confirmation modal.	The system displays a modal with the data to be edit and display confirmation modal.		PASSED
	Verify if "Yes, update it" button can update data.	The system should display a success message after updating the information.	The system displays a success prompt that the information is edited.		PASSED
	Verify if the "delete" button can delete data.	The delete button should delete the data that is saved in the system.	The system deletes the information.		PASSED
	Check if there is a prompt before deleting the data.	The system should display warning message before deleting the information.	The system displays a prompt.		PASSED
	Check if there is a success prompt after deleting the data.	The system should display a success message after deleting the information.	The system displays a prompt that the information is already deleted.		PASSED
	Verify if the "Create Evaluation Question" (Criteria Section) is working.	The button should display the modal.	The system displays the modal.		PASSED
	Check if the "Evaluation Question" (Criteria Section) field is accepted alphanumeric inputs.	The system should accept the inputted data.	The system accepts the alphanumeric and special characters.		PASSED
	Verify if "save" button can is working.	The button should display the confirmation modal.	The system displays the confirmation modal.		PASSED
	Verify if "Yes, add it" button can add new data.	The button should add all the inputted data.	The button adds and saves the data.		PASSED
	Check if there is a success message upon adding new data.	The system should display a success message after adding a data.	The data inputted was save in the system		PASSED

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TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
	Verify if the system can add data with an empty field.	The system should display an alert message and not save the empty field.	The system displays an alert message and not save the empty field.		PASSED
	Verify if the "edit" button can update data.	The update button should display the inputted data that wants to edit and display confirmation modal.	The system displays a modal with the data to be edit and display confirmation modal.		PASSED
	Verify if "Yes, update it" button can update data.	The system should display a success message after updating the information.	The system displays a success prompt that the information is edited.		PASSED
	Verify if the "delete" button can delete data.	The delete button should delete the data that is saved in the system.	The system deletes the information.		PASSED
	Check if there is a prompt before deleting the data.	The system should display warning message before deleting the information.	The system displays a prompt.		PASSED
	Check if there is a success prompt after deleting the data.	The system should display a success message after deleting the information.	The system displays a prompt that the information is already deleted.		PASSED
	Verify if the "Create Evaluation Question" (Other Questions Section) is working.	The button should display the modal.	The system displays the modal.		PASSED
	Check if the "Evaluation Question" (Other Questions Section) field is accepted alphanumeric inputs.	The system should accept the inputted data.	The system accepts the alphanumeric and special characters.		PASSED
	Check if the "Evaluation Question" (Other Questions Section) field is only accepted numeric inputs and not greater the 30.	The system should accept the inputted data.	The system accepts numeric inputs only and limits in not greater the 30.		PASSED
	Verify if "save" button can is working.	The button should display the confirmation modal.	The system displays the confirmation modal.		PASSED
	Verify if "Yes, add it" button can add new data.	The button should add all the inputted data.	The button adds and saves the data.		PASSED
	Check if there is a success message upon adding new data.	The system should display a success message after adding a data.	The data inputted was save in the system		PASSED
	Verify if the system can add data with an empty field.	The system should display an alert message and not save the empty field.	The system displays an alert message and not save the empty field.		PASSED

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TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
	Verify if the “edit” button can update data.	The update button should display the inputted data that wants to edit and display confirmation modal.	The system displays a modal with the data to be edit and display confirmation modal.		PASSED
	Verify if “Yes, update it” button can update data.	The system should display a success message after updating the information.	The system displays a success prompt that the information is edited.		PASSED
	Verify if the “delete” button can delete data.	The delete button should delete the data that is saved in the system.	The system deletes the information.		PASSED
	Check if there is a prompt before deleting the data.	The system should display warning message before deleting the information.	The system displays a prompt.		PASSED
	Check if there is a success prompt after deleting the data.	The system should display a success message after deleting the information.	The system displays a prompt that the information is already deleted.		PASSED
Budget Source					
	Verify if the “Create Budget Source” is working.	The button should display the modal.	The system displays the modal.		PASSED
	Check if the “Budget Source” field is accepted alphanumeric inputs.	The system should accept the inputted data.	The system accepts the alphanumeric and special characters.		PASSED
	Verify if “save” button can is working.	The button should display the confirmation modal.	The system displays the confirmation modal.		PASSED
	Verify if “Yes, add it” button can add new data.	The button should add all the inputted data.	The button adds and saves the data.		PASSED
	Check if there is a success message upon adding new data.	The system should display a success message after adding a data.	The data inputted was save in the system		PASSED
	Verify if the system can add data with an empty field.	The system should display an alert message and not save the empty field.	The system displays an alert message and not save the empty field.		PASSED
	Verify if the” close” button will close the modal after clicking.	The modal should close after clicking the close button.	The modal close after clicking the close button.		PASSED
	Verify if the “edit” button can update data.	The update button should display the inputted data that wants to edit and display confirmation modal.	The system displays a modal with the data to be edit and display confirmation modal.		PASSED

APPENDIX A

TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
	Verify if “Yes, update it” button can update data.	The system should display a success message after updating the information.	The system displays a success prompt that the information is edited.		PASSED
	Verify if the “delete” button can delete data.	The delete button should delete the data that is saved in the system.	The system deletes the information.		PASSED
	Check if there is a prompt before deleting the data.	The system should display warning message before deleting the information.	The system displays a prompt.		PASSED
	Check if there is a success prompt after deleting the data.	The system should display a success message after deleting the information.	The system displays a prompt that the information is already deleted.		PASSED
SDG					
	Verify if the “Create Sustainable Development Goal” is working.	The button should display the modal.	The system displays the modal.		PASSED
	Check if the “Sustainable Development Goal” field is accepted alphanumeric inputs.	The system should accept the inputted data.	The system accepts the alphanumeric and special characters.		PASSED
	Verify if “save” button can is working.	The button should display the confirmation modal.	The system displays the confirmation modal.		PASSED
	Verify if “Yes, add it” button can add new data.	The button should add all the inputted data.	The button adds and saves the data.		PASSED
	Check if there is a success message upon adding new data.	The system should display a success message after adding a data.	The data inputted was save in the system		PASSED
	Verify if the system can add data with an empty field.	The system should display an alert message and not save the empty field.	The system displays an alert message and not save the empty field.		PASSED
	Verify if the” close” button will close the modal after clicking.	The modal should close after clicking the close button.	The modal close after clicking the close button.		PASSED
	Verify if the “edit” button can update data.	The update button should display the inputted data that wants to edit and display confirmation modal.	The system displays a modal with the data to be edit and display confirmation modal.		PASSED
	Verify if “Yes, update it” button can update data.	The system should display a success message after updating the information.	The system displays a success prompt that the information is edited.		PASSED
	Verify if the “delete” button can delete data.	The delete button should delete the data that is saved in the system.	The system deletes the information.		PASSED

APPENDIX A

TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
	Check if there is a prompt before deleting the data.	The system should display warning message before deleting the information.	The system displays a prompt.		PASSED
	Check if there is a success prompt after deleting the data.	The system should display a success message after deleting the information.	The system displays a prompt that the information is already deleted.		PASSED
Extension Agenda					
	Verify if the "Create Agenda" is working.	The button should display the modal.	The system displays the modal.		PASSED
	Check if the "Agenda" field is accepted alphanumeric inputs.	The system should accept the inputted data.	The system accepts the alphanumeric and special characters.		PASSED
	Verify if "save" button can is working.	The button should display the confirmation modal.	The system displays the confirmation modal.		PASSED
	Verify if "Yes, add it" button can add new data.	The button should add all the inputted data.	The button adds and saves the data.		PASSED
	Check if there is a success message upon adding new data.	The system should display a success message after adding a data.	The data inputted was save in the system		PASSED
	Verify if the system can add data with an empty field.	The system should display an alert message and not save the empty field.	The system displays an alert message and not save the empty field.		PASSED
	Verify if the "close" button will close the modal after clicking.	The modal should close after clicking the close button.	The modal close after clicking the close button.		PASSED
	Verify if the "edit" button can update data.	The update button should display the inputted data that wants to edit and display confirmation modal.	The system displays a modal with the data to be edit and display confirmation modal.		PASSED
	Verify if "Yes, update it" button can update data.	The system should display a success message after updating the information.	The system displays a success prompt that the information is edited.		PASSED
	Verify if the "delete" button can delete data.	The delete button should delete the data that is saved in the system.	The system deletes the information.		PASSED
	Check if there is a prompt before deleting the data.	The system should display warning message before deleting the information.	The system displays a prompt.		PASSED
	Check if there is a success prompt after deleting the data.	The system should display a success message after deleting the information.	The system displays a prompt that the information is already deleted.		PASSED
Designation					

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TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
	Verify if the "Create Designation" is working.	The button should display the modal.	The system displays the modal.		PASSED
	Check if the "Designation field is accepted alphanumeric inputs.	The system should accept the inputted data.	The system accepts the alphanumeric and special characters.		PASSED
	Check if the "Access" field show different access options.	The system should show the access options using drop-down menu.	The system shows different access options using drop down menu.		PASSED
	Verify if the user can select an option in the drop-down menu.	The system should select an option in drop-down menu.	The system selects an option in the drop-menu.		PASSED
	Verify if "save" button can is working.	The button should display the confirmation modal.	The system displays the confirmation modal.		PASSED
	Verify if "Yes, add it" button can add new data.	The button should add all the inputted data.	The button adds and saves the data.		PASSED
	Check if there is a success message upon adding new data.	The system should display a success message after adding a data.	The data inputted was save in the system		PASSED
	Verify if the system can add data with an empty field.	The system should display an alert message and not save the empty field.	The system displays an alert message and not save the empty field.		PASSED
	Verify if the "close" button will close the modal after clicking.	The modal should close after clicking the close button.	The modal close after clicking the close button.		PASSED
	Verify if the "edit" button can update data.	The update button should display the inputted data that wants to edit and display confirmation modal.	The system displays a modal with the data to be edit and display confirmation modal.		PASSED
	Verify if "Yes, update it" button can update data.	The system should display a success message after updating the information.	The system displays a success prompt that the information is edited.		PASSED
	Verify if the "delete" button can delete data.	The delete button should delete the data that is saved in the system.	The system deletes the information.		PASSED
	Check if there is a prompt before deleting the data.	The system should display warning message before deleting the information.	The system displays a prompt.		PASSED
	Check if there is a success prompt after deleting the data.	The system should display a success message after deleting the information.	The system displays a prompt that the information is already deleted.		PASSED
Academic Rank					
	Verify if the "Academic Rank" is working.	The button should display the modal.	The system displays the modal.		PASSED

APPENDIX A

TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
	Check if the "Type" field show different access options.	The system should show the Type options using drop-down menu.	The system shows different Type options using drop down menu.		PASSED
	Verify if the user can select an option in the drop-down menu.	The system should select an option in drop-down menu.	The system selects an option in the drop-menu.		PASSED
	Check if the "Academic Rank" is accepted alphanumeric inputs.	The system should accept the inputted data.	The system accepts the alphanumeric and special characters.		PASSED
	Check if the "Salary" is accepted numeric inputs only.	The system should accept the inputted data.	The system accepts the numeric only.		PASSED
	Verify if "save" button can is working.	The button should display the confirmation modal.	The system displays the confirmation modal.		PASSED
	Verify if "Yes, add it" button can add new data.	The button should add all the inputted data.	The button adds and saves the data.		PASSED
	Check if there is a success message upon adding new data.	The system should display a success message after adding a data.	The data inputted was save in the system		PASSED
	Verify if the system can add data with an empty field.	The system should display an alert message and not save the empty field.	The system displays an alert message and not save the empty field.		PASSED
	Verify if the "close" button will close the modal after clicking.	The modal should close after clicking the close button.	The modal close after clicking the close button.		PASSED
	Verify if the "edit" button can update data.	The update button should display the inputted data that wants to edit and display confirmation modal.	The system displays a modal with the data to be edit and display confirmation modal.		PASSED
	Verify if "Yes, update it" button can update data.	The system should display a success message after updating the information.	The system displays a success prompt that the information is edited.		PASSED
	Verify if the "delete" button can delete data.	The delete button should delete the data that is saved in the system.	The system deletes the information.		PASSED
	Check if there is a prompt before deleting the data.	The system should display warning message before deleting the information.	The system displays a prompt.		PASSED
	Check if there is a success prompt after deleting the data.	The system should display a success message after deleting the information.	The system displays a prompt that the information is already deleted.		PASSED
	Check if the view button is working.	The system should prompt to the salary information.	The system prompts the salary information module.		PASSED

APPENDIX A

TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
	Verify if the “edit” button can update the salary.	The update button should display the inputted data that wants to edit and display confirmation modal.	The system displays a modal with the data to be edit and display confirmation modal.		PASSED
	Verify if “Yes, update it” button can update salary.	The system should display a success message after updating the information.	The system displays a success prompt that the salary is edited.		PASSED
	Verify if the “delete” button can delete salary.	The delete button should delete the data that is saved in the system.	The system deletes the salary.		PASSED
	Check if there is a prompt before deleting the salary.	The system should display warning message before deleting the information.	The system displays a prompt.		PASSED
Employee Rank					
	Verify if the “Create Employee Rank” is working.	The button should display the modal.	The system displays the modal.		PASSED
	Check if the “Type” field show different access options.	The system should show the Type options using drop-down menu.	The system shows different Type options using drop down menu.		PASSED
	Verify if the user can select an option in the drop-down menu.	The system should select an option in drop-down menu.	The system selects an option in the drop-menu.		PASSED
	Check if the “Employee Rank” is accepted alphanumeric inputs.	The system should accept the inputted data.	The system accepts the alphanumeric and special characters.		PASSED
	Check if the “Salary” is accepted numeric inputs only.	The system should accept the inputted data.	The system accepts the numeric only.		PASSED
	Verify if “save” button can is working.	The button should display the confirmation modal.	The system displays the confirmation modal.		PASSED
	Verify if “Yes, add it” button can add new data.	The button should add all the inputted data.	The button adds and saves the data.		PASSED
	Check if there is a success message upon adding new data.	The system should display a success message after adding a data.	The data inputted was save in the system		PASSED
	Verify if the system can add data with an empty field.	The system should display an alert message and not save the empty field.	The system displays an alert message and not save the empty field.		PASSED
	Verify if the” close” button will close the modal after clicking.	The modal should close after clicking the close button.	The modal close after clicking the close button.		PASSED

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TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
	Verify if the “edit” button can update data.	The update button should display the inputted data that wants to edit and display confirmation modal.	The system displays a modal with the data to be edit and display confirmation modal.		PASSED
	Verify if “Yes, update it” button can update data.	The system should display a success message after updating the information.	The system displays a success prompt that the information is edited.		PASSED
	Verify if the “delete” button can delete data.	The delete button should delete the data that is saved in the system.	The system deletes the information.		PASSED
	Check if there is a prompt before deleting the data.	The system should display warning message before deleting the information.	The system displays a prompt.		PASSED
	Check if there is a success prompt after deleting the data.	The system should display a success message after deleting the information.	The system displays a prompt that the information is already deleted.		PASSED
	Check if the view button is working.	The system should prompt to the salary information.	The system prompts the salary information module.		PASSED
	Verify if the “edit” button can update the salary.	The update button should display the inputted data that wants to edit and display confirmation modal.	The system displays a modal with the data to be edit and display confirmation modal.		PASSED
	Verify if “Yes, update it” button can update salary.	The system should display a success message after updating the information.	The system displays a success prompt that the salary is edited.		PASSED
	Verify if the “delete” button can delete salary.	The delete button should delete the data that is saved in the system.	The system deletes the salary.		PASSED
	Check if there is a prompt before deleting the salary.	The system should display warning message before deleting the information.	The system displays a prompt.		PASSED
Responsibility					
	Verify if the “Create Responsibility” is working.	The button should display the modal.	The system displays the modal.		PASSED
	Check if the “Type” field show different role options.	The system should show the role options using drop-down menu.	The system shows different role options using drop down menu.		PASSED
	Verify if the user can select an option in the drop-down menu.	The system should select an option in drop-down menu.	The system selects an option in the drop-menu.		PASSED
	Check if the “Responsibility” is accepted alphanumeric inputs.	The system should accept the inputted data.	The system accepts the alphanumeric and special characters.		PASSED

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TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
	Verify if “save” button can is working.	The button should display the confirmation modal.	The system displays the confirmation modal.		PASSED
	Verify if “Yes, add it” button can add new Responsibility.	The button should add all the inputted data.	The button adds and saves the data.		PASSED
	Check if there is a success message upon adding new Responsibility.	The system should display a success message after adding a data.	The data inputted was save in the system		PASSED
	Verify if the system can add Responsibility with an empty field.	The system should display an alert message and not save the empty field.	The system displays an alert message and not save the empty field.		PASSED
	Verify if the “close” button will close the modal after clicking.	The modal should close after clicking the close button.	The modal close after clicking the close button.		PASSED
	Verify if the “edit” button can update Responsibility.	The update button should display the inputted data that wants to edit and display confirmation modal.	The system displays a modal with the data to be edit and display confirmation modal.		PASSED
	Verify if “Yes, update it” button can update Responsibility.	The system should display a success message after updating the information.	The system displays a success prompt that the information is edited.		PASSED
	Verify if the “delete” button can delete Responsibility.	The delete button should delete the data that is saved in the system.	The system deletes the information.		PASSED
	Check if there is a prompt before deleting the Responsibility.	The system should display warning message before deleting the information.	The system displays a prompt.		PASSED
	Check if there is a success prompt after deleting the data.	The system should display a success message after deleting the information.	The system displays a prompt that the information is already deleted.		PASSED
Level of Quality					
	Verify if the “Create Quality” is working.	The button should display the modal.	The system displays the modal.		PASSED
	Check if the “Quality” is accepted alphanumeric inputs.	The system should accept the inputted data.	The system accepts the alphanumeric and special characters.		PASSED
	Verify if “save” button can is working.	The button should display the confirmation modal.	The system displays the confirmation modal.		PASSED
	Verify if “Yes, add it” button can add new Responsibility.	The button should add all the inputted data.	The button adds and saves the data.		PASSED
	Check if there is a success message upon adding new Quality.	The system should display a success message after adding a data.	The data inputted was save in the system		PASSED

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TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
	Verify if the system can add Quality with an empty field.	The system should display an alert message and not save the empty field.	The system displays an alert message and not save the empty field.		PASSED
	Verify if the "close" button will close the modal after clicking.	The modal should close after clicking the close button.	The modal close after clicking the close button.		PASSED
	Verify if the "edit" button can update Quality.	The update button should display the inputted data that wants to edit and display confirmation modal.	The system displays a modal with the data to be edit and display confirmation modal.		PASSED
	Verify if "Yes, update it" button can update Quality.	The system should display a success message after updating the information.	The system displays a success prompt that the information is edited.		PASSED
	Verify if the "delete" button can delete Quality.	The delete button should delete the data that is saved in the system.	The system deletes the information.		PASSED
	Check if there is a prompt before deleting the Quality.	The system should display warning message before deleting the information.	The system displays a prompt.		PASSED
	Check if there is a success prompt after deleting the Quality.	The system should display a success message after deleting the information.	The system displays a prompt that the information is already deleted.		PASSED
Level of Agreement					
	Verify if the "Create Agreement" is working.	The button should display the modal.	The system displays the modal.		PASSED
	Check if the "Agreement" is accepted alphanumeric inputs.	The system should accept the inputted data.	The system accepts the alphanumeric and special characters.		PASSED
	Verify if "save" button can is working.	The button should display the confirmation modal.	The system displays the confirmation modal.		PASSED
	Verify if "Yes, add it" button can add new Agreement.	The button should add all the inputted data.	The button adds and saves the data.		PASSED
	Check if there is a success message upon adding new Agreement.	The system should display a success message after adding a data.	The data inputted was save in the system		PASSED
	Verify if the system can add Agreement with an empty field.	The system should display an alert message and not save the empty field.	The system displays an alert message and not save the empty field.		PASSED
	Verify if the "close" button will close the modal after clicking.	The modal should close after clicking the close button.	The modal close after clicking the close button.		PASSED

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TEST SCRIPT STEPS/RESULTS					
STEP	TEST STEP/INPUT	EXPECTED RESULTS	ACTUAL RESULTS	Requirements Validated	PASS/FAIL
	Verify if the “edit” button can update Agreement.	The update button should display the inputted data that wants to edit and display confirmation modal.	The system displays a modal with the data to be edit and display confirmation modal.		PASSED
	Verify if “Yes, update it” button can update Agreement.	The system should display a success message after updating the information.	The system displays a success prompt that the information is edited.		PASSED
	Verify if the “delete” button can delete Agreement.	The delete button should delete the data that is saved in the system.	The system deletes the information.		PASSED
	Check if there is a prompt before deleting the Agreement.	The system should display warning message before deleting the information.	The system displays a prompt.		PASSED
	Check if there is a success prompt after deleting the Agreement.	The system should display a success message after deleting the information.	The system displays a prompt that the information is already deleted.		PASSED
Backup					
	Verify if the “Create Quality” is working.	The button should display the modal.	The system displays the modal.		PASSED
	Verify if “Yes, add it” button can add new backup.	The button should add new backup.	The button adds and saves the new backup.		PASSED
	Verify if the “cancel” button will close the modal after clicking.	The modal should close after clicking the cancel button.	The modal close after clicking the cancel button.		PASSED
	Verify if “Download” button can download the backup.	The button should download the backup.	The button downloads the backup.		PASSED
	Verify if the “Delete” is working.	The button should display the confirmation modal.	The system displays the confirmation modal.		PASSED
	Verify if “Yes, delete it” button can delete backup.	The button should delete backup.	The button deleted the backup.		PASSED

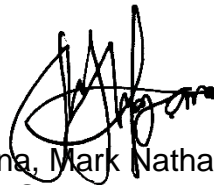
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