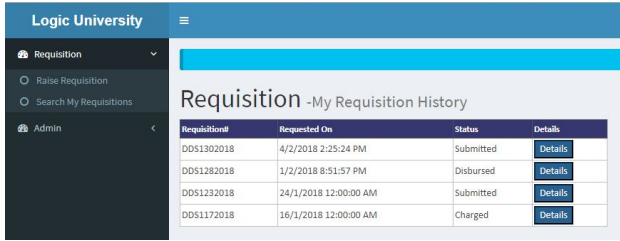
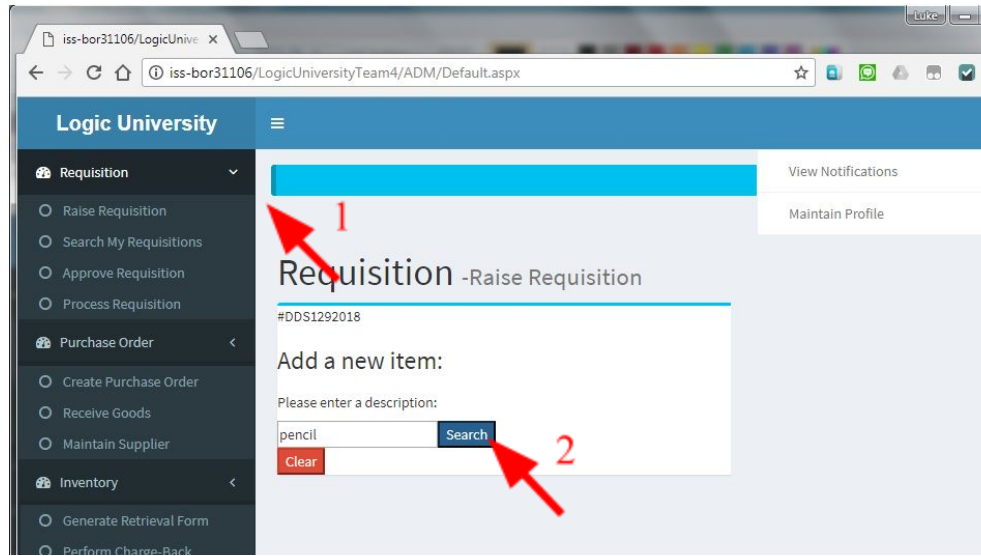
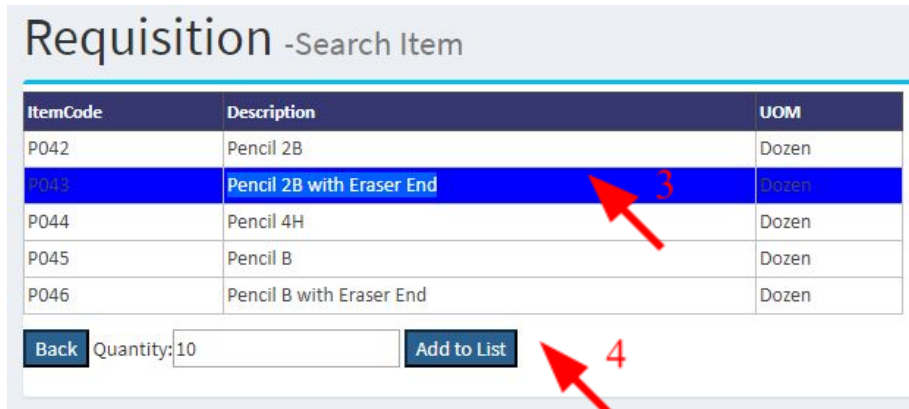
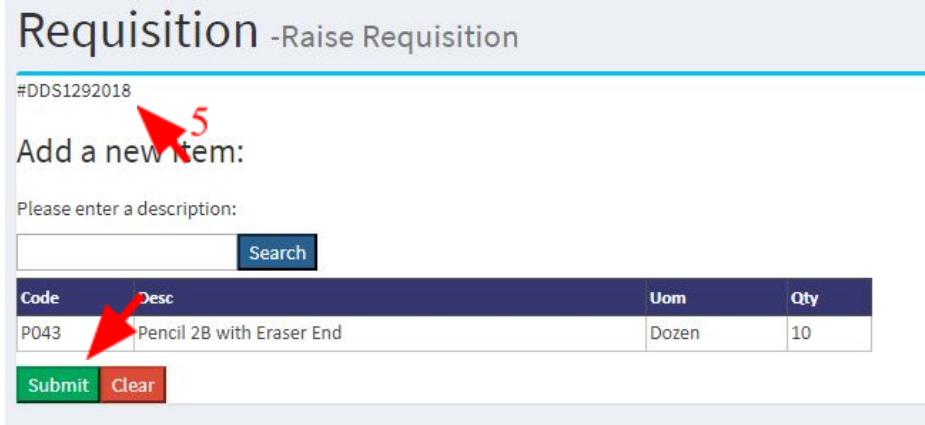
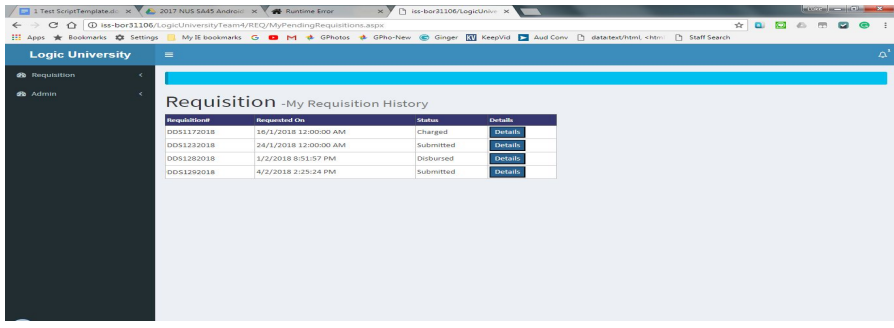


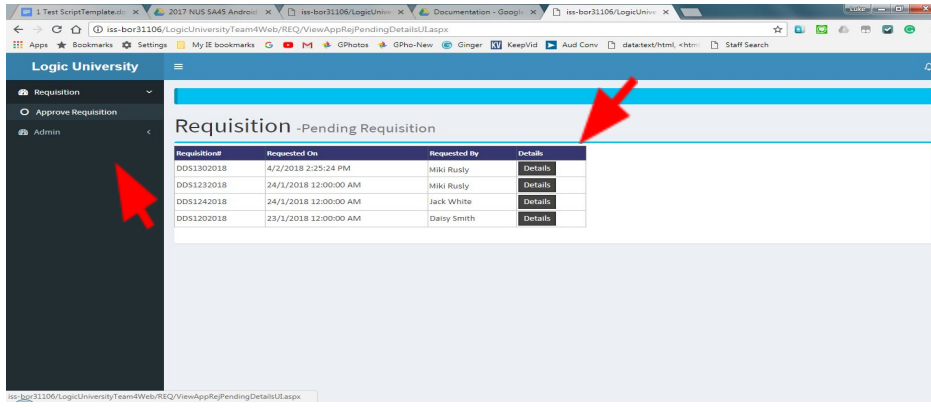
Test Type: Use Case			
TestID: 1		Prepare by/date: Leon, Sanjay/ 01-02-2018	Tested by:/date: Leon, Sanjay/ 01-02-2018
Test Description (Mobile) Testing of Stock Adjustment for clerk		Program tested <u>Boundary Class:</u> StockAdjustmentFormUI, StockQuantityUI, StockAdjustmentUI, mobile clerkdashboardUI <u>Control Class:</u> WCF, StockAdjustmentControl, NotificationControl <u>Entity Class:</u> Items, Requisitions	
s/n	Test step	Expected Result	Actual Result
1	Click 'stocks' button	Display stock adjustment list	Stock adjustment list displayed
2	Click 'update qty' button	Display stock adjustment form	Stock adjustment form displayed
3	Click 'get item' button	Display catalogue	Catalogue displayed
4	Click an item	Add details of selected item to stock adjustment form	Details of selected item added to stock adjustment form
5	Click 'submit' button on stock adjustment form page	If reason and actual quantity fields not empty, add record to stock adjustment list	If reason field empty, prompt user to enter reason. If actual quantity field empty, prompt user to enter quantity. If reason and actual quantity fields not empty, record to stock adjustment list added
6	Click 'submit' button on stock adjustment list page	Confirmation to submit appears. On clicking 'continue', send notifications to supervisor or manager depending on total cost of each item. If list is empty, prompt user that it is empty and don't send any notifications.	Confirmation to submit appears. On clicking 'continue', notifications are sent to supervisor or manager depending on total cost of each item. If list is empty, user is prompted that it is empty and no notification is sent.

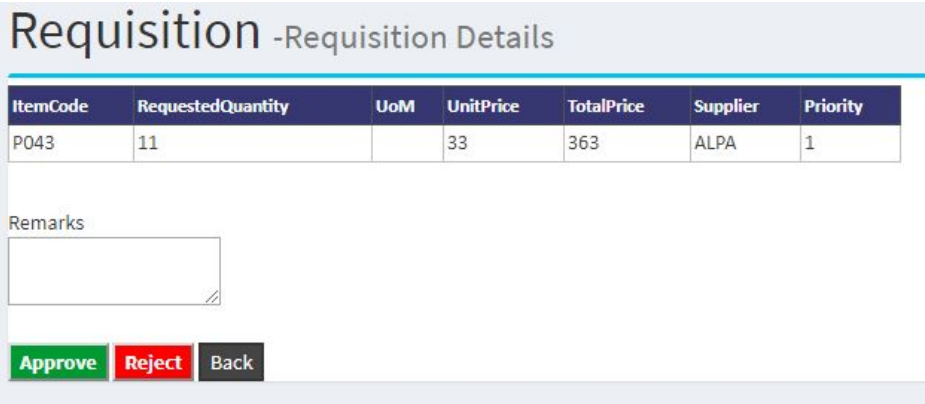
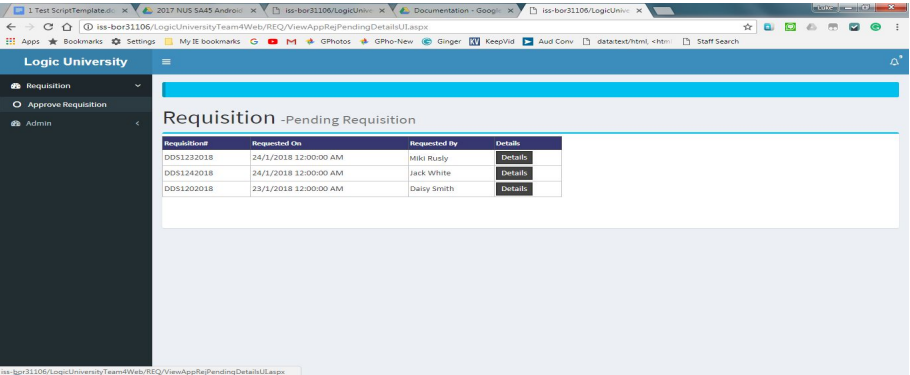
Test Type: Use Case																							
TestID: 2		Prepare by/date:2 Feb 2018	Tested by:/date: Miki/ 1-2-2018																				
Test Description (Inbound Process) Testing of Requisition processes for staff Raise Requisition Search Requisition		Program tested <u>Boundary Class:</u> RequisitionUI, <u>Control Class:</u> RequisitionController. <u>Entity Class:</u> Requisitions, Requisition Details, Department Requisition <u>DAO:</u> RequisitionsDAO																					
s/n	Test step	Expected Result	Actual Result																				
1	Log on to system as a staff.	System brings user to the following menu for staff  <table border="1"> <thead> <tr> <th>Requisition#</th> <th>Requested On</th> <th>Status</th> <th>Details</th> </tr> </thead> <tbody> <tr> <td>DD51302018</td> <td>4/2/2018 2:25:24 PM</td> <td>Submitted</td> <td>Details</td> </tr> <tr> <td>DD51282018</td> <td>1/2/2018 8:51:57 PM</td> <td>Disbursed</td> <td>Details</td> </tr> <tr> <td>DD51232018</td> <td>24/1/2018 12:00:00 AM</td> <td>Submitted</td> <td>Details</td> </tr> <tr> <td>DD51172018</td> <td>16/1/2018 12:00:00 AM</td> <td>Charged</td> <td>Details</td> </tr> </tbody> </table>	Requisition#	Requested On	Status	Details	DD51302018	4/2/2018 2:25:24 PM	Submitted	Details	DD51282018	1/2/2018 8:51:57 PM	Disbursed	Details	DD51232018	24/1/2018 12:00:00 AM	Submitted	Details	DD51172018	16/1/2018 12:00:00 AM	Charged	Details	As expected.
Requisition#	Requested On	Status	Details																				
DD51302018	4/2/2018 2:25:24 PM	Submitted	Details																				
DD51282018	1/2/2018 8:51:57 PM	Disbursed	Details																				
DD51232018	24/1/2018 12:00:00 AM	Submitted	Details																				
DD51172018	16/1/2018 12:00:00 AM	Charged	Details																				
2	Go to Menu> Requisition > Raise Requisition	System prompts the Raise Requisition page and requested to select an item	As expected																				


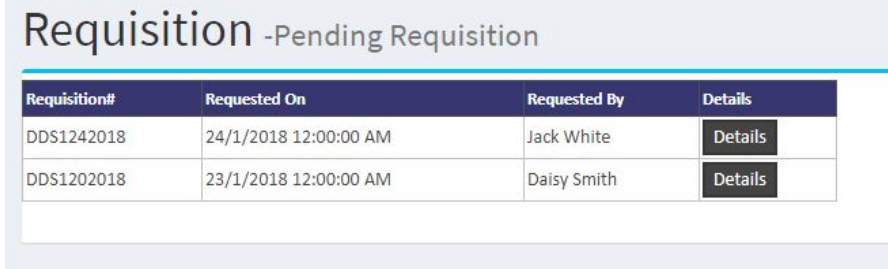
																					
3	Enter item "pencil" into the data entry and click to search.	<p>System lists all items related to "pencil" and asked user to enter the quantity to requisite.</p>  <table><thead><tr><th>ItemCode</th><th>Description</th><th>UOM</th></tr></thead><tbody><tr><td>P042</td><td>Pencil 2B</td><td>Dozen</td></tr><tr><td>P043</td><td>Pencil 2B with Eraser End</td><td>Dozen</td></tr><tr><td>P044</td><td>Pencil 4H</td><td>Dozen</td></tr><tr><td>P045</td><td>Pencil B</td><td>Dozen</td></tr><tr><td>P046</td><td>Pencil B with Eraser End</td><td>Dozen</td></tr></tbody></table>	ItemCode	Description	UOM	P042	Pencil 2B	Dozen	P043	Pencil 2B with Eraser End	Dozen	P044	Pencil 4H	Dozen	P045	Pencil B	Dozen	P046	Pencil B with Eraser End	Dozen	As expected
ItemCode	Description	UOM																			
P042	Pencil 2B	Dozen																			
P043	Pencil 2B with Eraser End	Dozen																			
P044	Pencil 4H	Dozen																			
P045	Pencil B	Dozen																			
P046	Pencil B with Eraser End	Dozen																			

4	Select the item and enter the quantity to requisite and click to add to the requisition list	<p>System added the item into the requisition list and prompted the requisition number at the top</p> 	As expected
5	Click to submit the requisition	<p>Requisition submitted. System prompts all the requisition raised .</p> 	As expected
6	Click on the details button	<p>System shows the requisition details about the items.</p>	As expected.

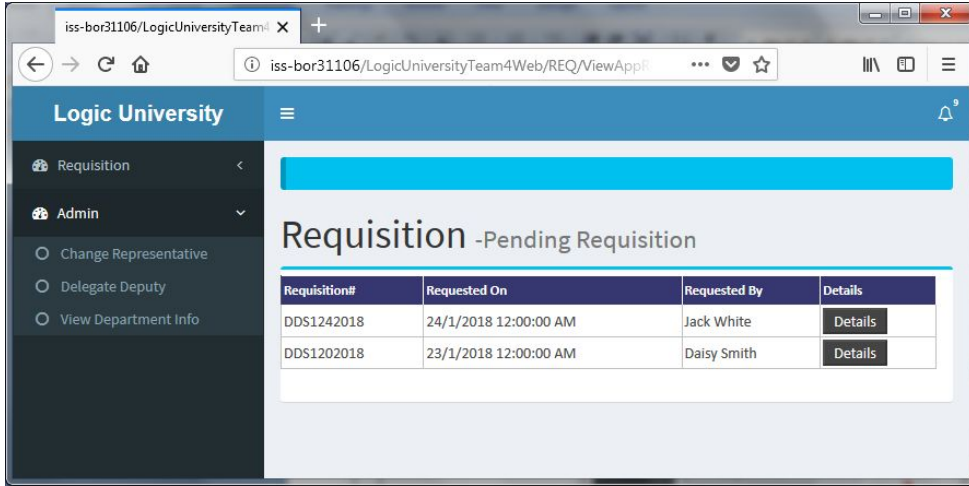


		<div><h2>Requisition -Requisition Details</h2><table><thead><tr><th>ItemCode</th><th>RequestedQuantity</th><th>UoM</th><th>UnitPrice</th><th>TotalPrice</th><th>Supplier</th><th>Priority</th></tr></thead><tbody><tr><td>P043</td><td>10</td><td></td><td>33</td><td>330</td><td>ALPA</td><td>1</td></tr></tbody></table><p>Remarks</p><div></div><div>Back</div></div>	ItemCode	RequestedQuantity	UoM	UnitPrice	TotalPrice	Supplier	Priority	P043	10		33	330	ALPA	1	
ItemCode	RequestedQuantity	UoM	UnitPrice	TotalPrice	Supplier	Priority											
P043	10		33	330	ALPA	1											
6	Click Back button	System prompts the requisition details.	As expected														

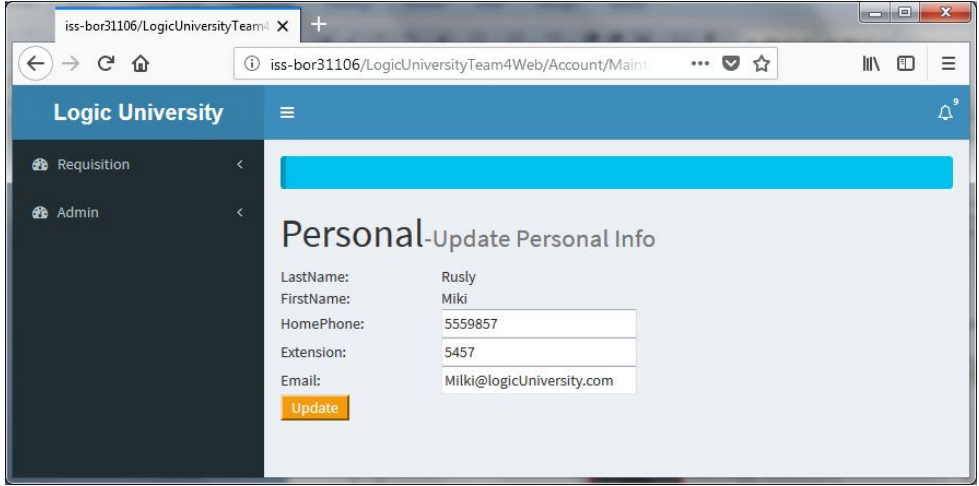
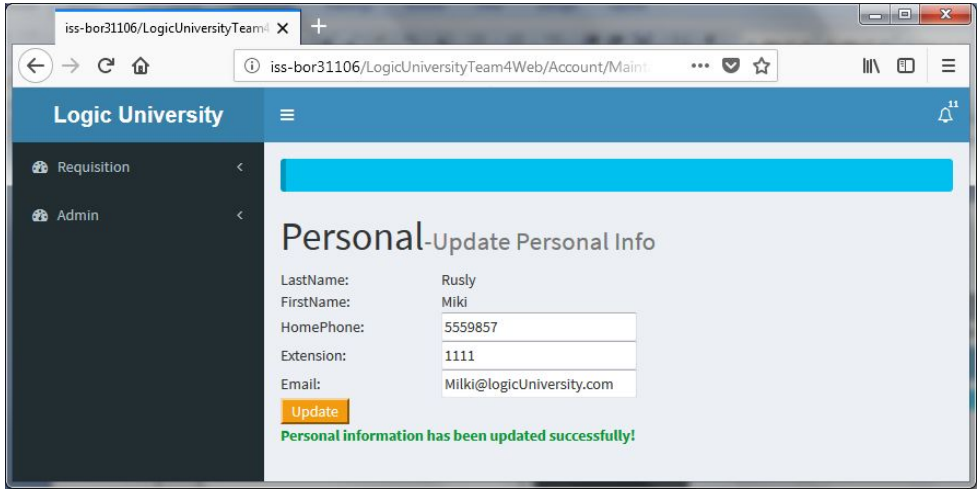
Test Type: Use Case			
TestID: 3		Prepare by/date:2 Feb 2018	Tested by:/date: Miki/ 1-2-2018
Test Description (Inbound Process) Testing of Requisition approval for head		Program tested <u>Boundary Class:</u> RequisitionUI, <u>Control Class:</u> RequisitionController. <u>Entity Class:</u> Requisitions, Requisition Details, Department Requisition <u>DAO :</u> RequisitionDAO	
s/n	Test step	Expected Result	Actual Result
1	Log on to system as a department head.	System brings user to the following department head menu and the default page is Pending Requisition. 	As expected

3	Click the Details button to see the requisition items.	<p>System prompts the details of the requisition.</p> 	As expected
4	Click to approve	<p>System approves the requisition and brings user back to the pending requisition page.</p> <p>System will not list the previously approved requisition.</p> 	As expected


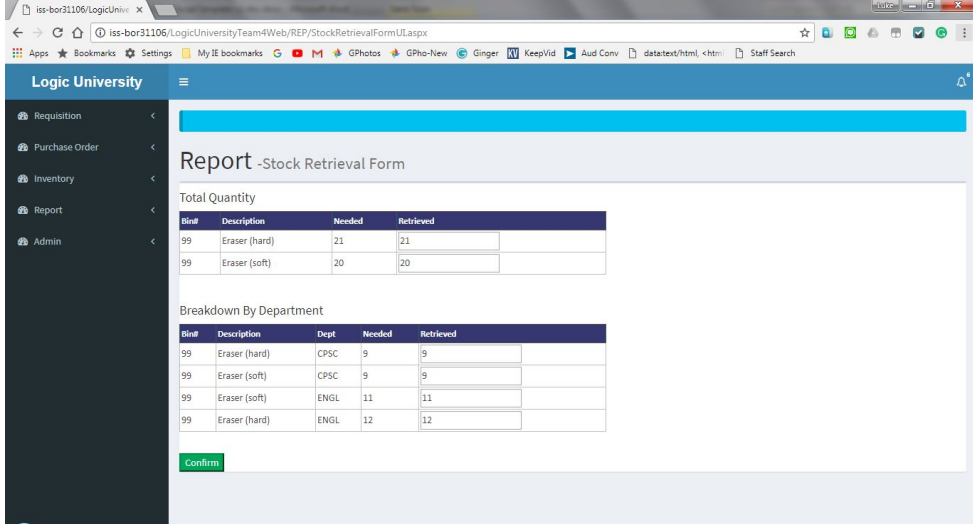
5	Click to details the next requisition	<p>System shows the details of the requisition.</p> 	As expected
6	Click to reject the requisition		As expected

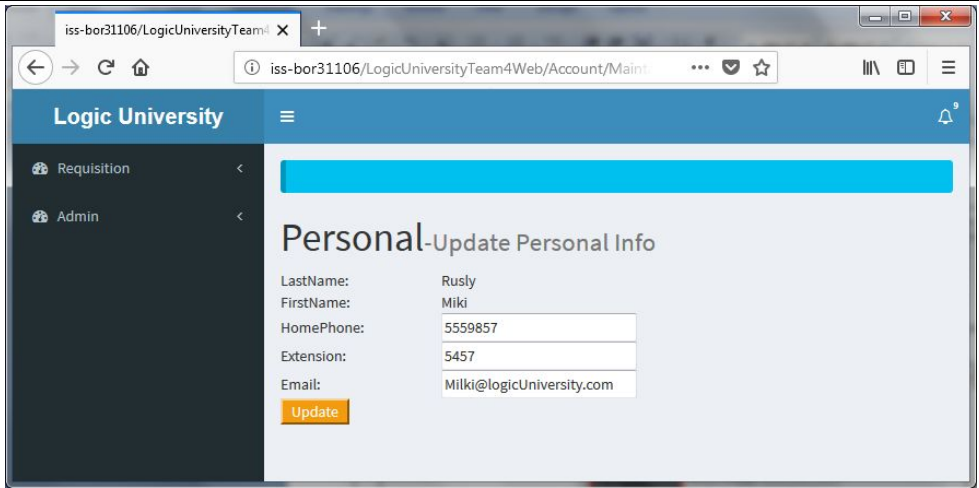
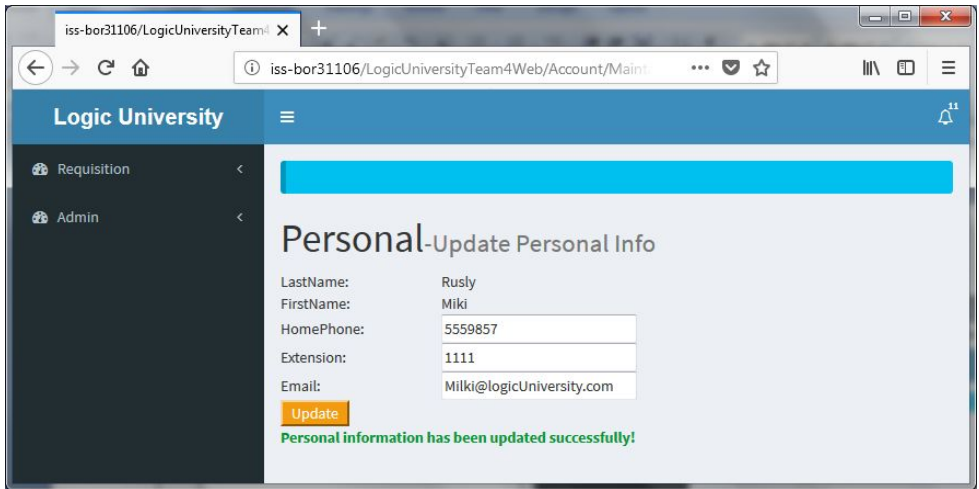
Test Type: Use Case			
TestID: 4		Prepare by/date:2 Feb 2018	Tested by:/date: Miki/ 1-2-2018
Test Description Maintain Profile		Program tested <u>Boundary Class:</u> RequisitionUI, <u>Control Class:</u> RequisitionController. <u>Entity Class:</u> Requisitions, Requisition Details, Department Requisition <u>DAO :</u> AdminDAO	
s/n	Test step	Expected Result	Actual Result

1	Log on to system as a department head.	System brings user to the following department head menu.	As expected												
		 <table border="1"> <thead> <tr> <th>Requisition#</th><th>Requested On</th><th>Requested By</th><th>Details</th></tr> </thead> <tbody> <tr> <td>DDS1242018</td><td>24/1/2018 12:00:00 AM</td><td>Jack White</td><td>Details</td></tr> <tr> <td>DDS1202018</td><td>23/1/2018 12:00:00 AM</td><td>Daisy Smith</td><td>Details</td></tr> </tbody> </table>	Requisition#	Requested On	Requested By	Details	DDS1242018	24/1/2018 12:00:00 AM	Jack White	Details	DDS1202018	23/1/2018 12:00:00 AM	Daisy Smith	Details	
Requisition#	Requested On	Requested By	Details												
DDS1242018	24/1/2018 12:00:00 AM	Jack White	Details												
DDS1202018	23/1/2018 12:00:00 AM	Daisy Smith	Details												
3	Click the Bell button  at the top right corner.	System prompts the sub-menu.	As expected												
															
4	Click Maintain Profile.	System prompts the existing personal information	As expected												

			
5	Change the extension number and click the update button	<p>System shows the updated details</p> 	As expected

Test Type: Use Case		
TestID: 5	Prepare by/date:2 Feb 2018	Tested by:/date: Miki/ 1-2-2018
Test Description (Inbound Process)		Program tested <u>Boundary Class:</u>

Testing of Retrieving Notification		RequisitionUI, <u>Control Class:</u> RequisitionController. <u>Entity Class:</u> Requisitions, Requisition Details, Department Requisition <u>DAO :</u> AdminDAO	
s/n	Test step	Expected Result	Actual Result
1	Log on to system as a department head.	System brings user to the following department head menu.	As expected
3	Click the Bell button  at the top right corner.	System prompts the sub-menu. 	As expected
4	Click Maintain Profile.	System prompts the existing personal information	As expected

			
5	Change the extension number and click the update button	<p>System shows the updated details</p> 	As expected

