Project Name: N	DRRMC-Logistics
Module Name: P	rocurement Module
Created By:	
Date of Creation:	
Date of Review:	

Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date
	Regional Admin Create resource		Logged in Regional Admin	1. Enter Name 2. Select Resource Type 3. Enter Quantity 4. Select Date Delivered 5. Select Date Received 6. Enter Details 7. Select Expiration date 8. Enter Remaining supply 9. Enter Supply Category 10. Select Supplier ID 11. Select Location ID	<valid name=""> <select dropdown:="" resource="" type=""> <valid quantity=""> <select calendar:="" date="" delivered=""> <select calendar:="" date="" received=""> <valid details=""> <select calendar:="" date="" expiration=""> <valid remaining="" supply=""> <valid category="" supply=""> <select dropdown:="" id="" supplier=""> <select dropdown:="" id="" location=""> n/a</select></select></valid></valid></select></valid></select></select></valid></select></valid>	Display Resource Entry				

				1. Enter Name	<valid name=""></valid>		
				2. Select Resource	<select dropdown:<="" td=""><td></td><td></td></select>		
				Туре	Resource Type>		
				3. Enter Quantity	<valid quantity=""></valid>		
				4. Select Date	<select calendar:="" date<="" td=""><td></td><td></td></select>		
		Input Valid Name,		Delivered	Delivered>		
		Select Valid Resource		5. Select Date	<select calendar:="" date<="" td=""><td></td><td></td></select>		
		Type, Input Valid		Received	Received>		
		Quantity, Date Delivered, Date		6. Enter Details	<valid details=""></valid>		
TC DDOC CDT	Provincial	Received, Details,	Logged in	7. Select Expiration	<select calendar:="" expiration<="" td=""><td>Display</td><td></td></select>	Display	
TC_PROC_CRT_ RSC_PRV_001	Admin Create	Supplier Name,	Provincial	date	Date>	Resource	
K3C_PKV_001	resource	Expiration Date,	Admin	8. Enter Remaining supply	<valid remaining="" supply=""></valid>	Entry	
		Remaining supply, Supply Category,		9. Enter Supply Category	<valid category="" supply=""></valid>		
		Select Supplier ID, and Location ID		10. Select Supplier ID	<select dropdown:="" id="" supplier=""></select>		
				11. Select Location ID	<select dropdown:="" id="" location=""></select>		
				12. Click "Save" Button	n/a		
				1. Enter Name	<valid name=""></valid>		
				2. Select Resource	<select dropdown:<="" td=""><td></td><td></td></select>		
				Туре	Resource Type>		
				3. Enter Quantity	<valid quantity=""></valid>		
		Input Valid Name,		4. Select Date	<select calendar:="" date<="" td=""><td></td><td></td></select>		
		Select Valid Resource		Delivered	Delivered>		
		Type, Input Valid		5. Select Date	<select calendar:="" date<="" td=""><td></td><td></td></select>		
		Quantity, Date		Received	Received>		
		Delivered, Date		6. Enter Details	<valid details=""></valid>		
TC_PROC_CRT_	City Municipal	Received, Details,	Logged in City	7. Select Expiration	<select calendar:="" expiration<="" td=""><td>Display</td><td></td></select>	Display	
RSC_CIT_001	Admin Create	Supplier Name,	Municipal	date	Date>	Resource	
	resource	Expiration Date,	Admin	8. Enter Remaining supply	<valid remaining="" supply=""></valid>	Entry	

		Supply Category,		9. Enter Supply Category	<valid category="" supply=""></valid>						
		Select Supplier ID, and Location ID		10. Select Supplier ID	<select dropdown:="" id="" supplier=""></select>						
				11. Select Location ID	<select dropdown:="" id="" location=""></select>						
				12. Click "Save" Button	n/a						
				1. Enter Name	<blocked name=""></blocked>						
		Input Valid Name, Select Valid Resource Type, Input Valid Quantity, Date		2. Select Resource Type	<blocked dropdown:="" resource="" select="" type=""></blocked>						
			Select Valid Resource Type, Input Valid Quantity, Date	Select Valid Resource Type, Input Valid		3. Enter Quantity	<blocked quantity="" valid=""></blocked>				
						4. Select Date	<blocked calendar:<="" select="" td=""><td rowspan="2"></td><td></td><td></td><td></td></blocked>				
						Delivered	Date Delivered>				
						5. Select Date	<blocked calendar:<="" select="" td=""><td></td><td></td><td></td><td></td></blocked>				
					Received	Date Received>					
		Delivered, Date		6. Enter Details	<blocked details=""></blocked>	Blocked					
TC_PROC_CRT_	External User	Received, Details,	Logged in	7. Select Expiration	<blocked calendar:<="" select="" td=""><td>create</td><td></td><td></td><td></td></blocked>	create					
RSC_EXT_001	Create resource		External user	date	Expiration Date>	Resource					
		Expiration Date,		8. Enter Remaining	<blocked remaining<="" td="" valid=""><td></td><td></td><td></td><td></td></blocked>						
		Remaining supply,		supply	Supply>						
		Supply Category,		9. Enter Supply	<blocked supply<="" td="" valid=""><td></td><td></td><td></td><td></td></blocked>						
		Select Supplier ID,		Category	Category>						
		and Location ID		10. Select Supplier ID	<blocked dropdown:="" id="" select="" supplier=""></blocked>						
				11. Select Location ID	<blocked dropdown:<br="" select="">Location ID></blocked>						
				12. Click "Save" Button	n/a						
				1. Click edit icon	n/a						
				2. Edit Name	<valid name=""></valid>						
				3. Edit Selected	<select dropdown:<="" td=""><td></td><td></td><td></td><td></td></select>						
				Resource Type	Resource Type>						

				4. Edit Quantity	<valid quantity=""></valid>							
		Input edited Valid		5. Edit Selected Date	<select calendar:="" date<="" td=""><td></td><td></td></select>							
		Name, Select Valid		Delivered	Delivered>							
		Resource Type, Input		6. Edit Selected Date	<select calendar:="" date<="" td=""><td></td><td></td></select>							
		Valid Quantity, Date		Received	Received>							
		Delivered, Date		7. Edit Details	<valid details=""></valid>							
TC_PROC_UPD	Regional admin	_	Logged in	8. Edit Selected		Display						
	Update	Received, Details,	Regional Admin		<select calendar:="" expiration<="" td=""><td>Resource</td><td></td></select>	Resource						
_RSC_REG_001	resource	Supplier Name,		Regional Admin	Regional Admin	Regional Admin	Regional Admin	Regional Aumin		Date>	Entry	
		Expiration Date,		9. Edit Remaining	<valid remaining="" supply=""></valid>							
		Remaining supply,		supply								
		Supply Category,		10. Edit Supply	<valid category="" supply=""></valid>							
		Select Supplier ID,		Category								
		and Location ID		11. Edit Selected	<select dropdown:="" supplier<="" td=""><td></td><td></td></select>							
				Supplier ID	ID>							
				12. Edit Selected	<select dropdown:="" location<="" td=""><td></td><td></td></select>							
				Location ID	ID>							
				13. Click "Save" Button	n/a							
				1. Click edit icon	n/a							
				2. Edit Name	<valid name=""></valid>							
				3. Edit Selected	<select dropdown:<="" td=""><td></td><td></td></select>							
				Resource Type	Resource Type>							
				4. Edit Quantity	<valid quantity=""></valid>							
		Input edited Valid		5. Edit Selected Date	<select calendar:="" date<="" td=""><td></td><td></td></select>							
		Name, Select Valid		Delivered	Delivered>							
		Resource Type, Input		6. Edit Selected Date	<select calendar:="" date<="" td=""><td></td><td></td></select>							
		Valid Quantity, Date		Received	Received>							
	Provincial	Delivered, Date	Logged in	7. Edit Details	<valid details=""></valid>	Display						
TC_PROC_UPD		Received, Details,	Provincial	8. Edit Selected	<select calendar:="" expiration<="" td=""><td>Resource</td><td></td></select>	Resource						
_RSC_PRV_001	-	Supplier Name,	Admin	Expiration date	Date>	Entry						
	admin lindate	Expiration Date,	Aumin	9. Edit Remaining	Walid Domaining Supply	EIILIY						
		Remaining supply,	su	supply	<valid remaining="" supply=""></valid>							
		Supply Category,		10. Edit Supply	<valid category="" supply=""></valid>							
		Select Supplier ID,		Category	valid Supply Categorys							

		and Location ID		11. Edit Selected	<select dropdown:="" supplier<="" th=""><th></th><th></th><th></th></select>																											
		and Location ID		Supplier ID	ID>																											
				12. Edit Selected	<select dropdown:="" location<="" td=""><td></td><td></td><td></td></select>																											
					·																											
				Location ID	ID>																											
				13. Click "Save" Button	n/a																											
				1. Click edit icon	n/a																											
								2. Edit Name	<valid name=""></valid>																							
				3. Edit Selected	<select dropdown:<="" td=""><td></td><td></td><td></td></select>																											
				Resource Type	Resource Type>																											
				4. Edit Quantity	<valid quantity=""></valid>																											
		Input edited Valid		5. Edit Selected Date	<select calendar:="" date<="" td=""><td></td><td></td><td></td></select>																											
		Name, Select Valid		Delivered	Delivered>																											
		Resource Type, Input		6. Edit Selected Date	<select calendar:="" date<="" td=""><td></td><td></td><td></td></select>																											
		Valid Quantity, Date			Received	Received>																										
	C LIPD City Municipal Received Details	Date Logged in City	7. Edit Details	<valid details=""></valid>																												
TC_PROC_UPD			8. Edit Selected	<select calendar:="" expiration<="" td=""><td>Display</td><td></td><td></td></select>	Display																											
_RSC_CIT_001	admin Update	Supplier Name,			-	_ ·	-	-		-		Municipal	1		1		· ·	1				_				-	-	Expiration date	Date>	Resource		
	resource	Expiration Date,	Admin	9. Edit Remaining		Entry																										
		Remaining supply,		supply	<valid remaining="" supply=""></valid>																											
		Supply Category,		10. Edit Supply																												
		Select Supplier ID,		Category	<valid category="" supply=""></valid>																											
		and Location ID		11. Edit Selected	<select dropdown:="" supplier<="" td=""><td></td><td></td><td></td></select>																											
		und Location 15		Supplier ID	ID>																											
				12. Edit Selected	<select dropdown:="" location<="" td=""><td></td><td></td><td></td></select>																											
				Location ID	ID>																											
				LOCATION ID	ID>																											
				13. Click "Save" Button	n/a																											
				1. Click edit icon	n/a																											
				2. Edit Name	<blocked name=""></blocked>																											
				3. Edit Selected	«Dipole of Coloot Drondows																											
					<blocked dropdown:<="" select="" td=""><td></td><td></td><td></td></blocked>																											
				Resource Type	Resource Type>																											
		Input edited Valid		4. Edit Quantity	<blocked quantity="" valid=""></blocked>																											

	External User	ate Received, Details, Logged in External user		5. Edit Selected Date Delivered 6. Edit Selected Date Received	<pre><blocked calendar:="" date="" delivered="" select=""> <blocked calendar:="" date="" received="" select=""></blocked></blocked></pre>		
TC_PROC_UPD _RSC_EXT_001	External User Update resource		Received 7. Edit Details 8. Edit Selected Expiration date 9. Edit Remaining supply 10. Edit Supply Category 11. Edit Selected Supplier ID 12. Edit Selected Location ID 13. Click "Save" Button	Date Received> <blocked details=""> <blocked calendar:="" date="" expiration="" select=""> <blocked remaining="" supply="" valid=""> <blocked category="" supply="" valid=""> <blocked dropdown:="" id="" select="" supplier=""> <blocked dropdown:="" id="" location="" select=""> n/a</blocked></blocked></blocked></blocked></blocked></blocked>	Blocked Update Resource		
				 Enter Name Select Resource Type Enter Quantity 	<blank name=""> <select dropdown:="" resource="" type=""> <valid quantity=""></valid></select></blank>		
PROC_CRT_RSC_	User Create resource	Input Invalid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID, and Location ID	Logged in user	4. Select Date Delivered 5. Select Date Received 6. Enter Details 7. Select Expiration date 8. Enter Remaining supply 9. Enter Supply Category 10. Select Supplier ID	<select calendar:="" date="" delivered=""> <select calendar:="" date="" received=""> <valid details=""> <select calendar:="" date="" expiration=""> <valid remaining="" supply=""> <valid category="" supply=""> <select dropdown:="" id="" supplier=""></select></valid></valid></select></valid></select></select>	Error "Name cannot be blank" prompted	

		Input Valid Name, Invalid Resource		11. Select Location ID12. Click "Save" Button1. Enter Name2. Select Resource	<pre><valid name=""> <blank dropdown:<="" pre="" select=""></blank></valid></pre>			
				Type 3. Enter Quantity 4. Select Date Delivered	Resource Type> <valid quantity=""> <select calendar:="" date="" delivered=""></select></valid>			
		Type, Input Valid Quantity, Date		5. Select Date Received	<select calendar:="" date<br="">Received></select>			
		Delivered, Date		6. Enter Details	<valid details=""></valid>	Error		
	User Create	Received, Details,		7. Select Expiration	<select calendar:="" expiration<="" td=""><td>"Resource</td><td></td><td></td></select>	"Resource		
PROC_CRT_RSC_	resource	Supplier Name,	Logged in user	date	Date>	Type cannot		
	. 555 41.00	Expiration Date, Remaining supply,		8. Enter Remaining supply	<valid remaining="" supply=""></valid>	be blank" prompted		
		Supply Category, Select Supplier ID,		9. Enter Supply Category	<valid category="" supply=""></valid>			
		and Location ID		10. Select Supplier ID	<select dropdown:="" id="" supplier=""></select>			
				11. Select Location ID	<select dropdown:="" id="" location=""></select>			
				12. Click "Save" Button	ŕ			
				1. Enter Name	<valid name=""></valid>			
				2. Select Resource	<select dropdown:<="" td=""><td></td><td></td><td></td></select>			
				Туре	Resource Type>			
				3. Enter Quantity	<blank quantity=""></blank>			
		Input Valid Name,		4. Select Date	<select calendar:="" date<="" td=""><td></td><td></td><td></td></select>			
		Select Valid Resource		Delivered	Delivered>			
		Type, Invalid		5. Select Date	<select calendar:="" date<="" td=""><td></td><td></td><td></td></select>			
		Quantity, Date		Received	Received>	Error		
		Delivered, Date		6. Enter Details	<valid details=""></valid>	"Ouantity		

PROC_CRT_RSC_	User Create resource	Received, Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID, and Location ID	Logged in user	7. Select Expiration date 8. Enter Remaining supply 9. Enter Supply 10. Select Supplier ID 11. Select Location ID	<select calendar:="" date="" expiration=""> <valid remaining="" supply=""> <valid category="" supply=""> <select dropdown:="" id="" supplier=""> <select dropdown:="" id="" location=""></select></select></valid></valid></select>	cannot be blank" prompted		
				12. Click "Save" Button	n/a			
PROC_CRT_RSC_e	er Create resour	Input Valid Name, Select Valid Resource Type, Input Quantity, Invalid Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID, and Location ID	Logged in user	1. Enter Name 2. Select Resource Type 3. Enter Quantity 4. Select Date Delivered 5. Select Date Received 6. Enter Details 7. Select Expiration date 8. Enter Remaining supply 9. Enter Supply Category 10. Select Supplier ID	<valid name=""> <select dropdown:="" resource="" type=""> <valid quantity=""> <blank calendar:="" date="" delivered="" select=""> <select calendar:="" date="" received=""> <valid details=""> <select calendar:="" date="" expiration=""> <valid remaining="" supply=""> <valid category="" supply=""> <select dropdown:="" id="" supplier=""></select></valid></valid></select></valid></select></blank></valid></select></valid>	Error "Date Delievered cannot be blank" prompted		
			11. Select Location ID12. Click "Save" Button	<select dropdown:="" id="" location=""> n/a</select>				
				1. Enter Name	<valid name=""></valid>			

	<u> </u>		I				
			2. Select Resource	<select dropdown:<="" td=""><td></td><td></td><td></td></select>			
			Туре	Resource Type>			
			3. Enter Quantity	<valid quantity=""></valid>			
	Input Valid Name,		4. Select Date	<select calendar:="" date<="" td=""><td></td><td></td><td></td></select>			
	Select Valid Resource		Delivered	Delivered>			
	Type, Input Quantity,		5. Select Date	<blank calendar:="" date<="" select="" td=""><td></td><td></td><td></td></blank>			
	Date Delivered,		Received	Received>			
	Invalid Date		6. Enter Details	<valid details=""></valid>	Error "Date		
	Received, Details,		7. Select Expiration	<select calendar:="" expiration<="" td=""><td>Received</td><td></td><td></td></select>	Received		
PROC_CRT_RSC_er Create resou	Supplier Name,	Logged in user	date	Date>	cannot be		
	Expiration Date,		8. Enter Remaining	<valid remaining="" supply=""></valid>	blank"		
	Remaining supply,		supply	valid Kemaining Supply>	prompted		
	Supply Category,	,),	9. Enter Supply	<valid category="" supply=""></valid>			
	Select Supplier ID,		Category	<valid category="" supply=""></valid>			
	and Location ID		10. Select Supplier ID	<select dropdown:="" supplier<="" td=""><td></td><td></td><td></td></select>			
			10. Select Supplier ID	ID>			
			11. Select Location ID	<select dropdown:="" location<="" td=""><td></td><td></td><td></td></select>			
			11. Select Location ID	ID>			
			12. Click "Save" Button	n/a			
			1. Enter Name	<valid name=""></valid>			
			2. Select Resource	<select dropdown:<="" td=""><td></td><td></td><td></td></select>			
			Туре	Resource Type>			
			3. Enter Quantity	<valid quantity=""></valid>			
	Input Valid Name,		4. Select Date	<select calendar:="" date<="" td=""><td></td><td></td><td></td></select>			
	Select Valid Resource		Delivered	Delivered>			
	Type, Input Valid		5. Select Date	<select calendar:="" date<="" td=""><td></td><td></td><td></td></select>			
	Quantity, Date		Received	Received>			
	Delivered, Date		6. Enter Details	<blank details=""></blank>			
	Received, Invalid		7. Select Expiration	<select calendar:="" expiration<="" td=""><td>Display</td><td></td><td></td></select>	Display		
PROC_CRT_RSC_er Create resour	Details, Supplier	Logged in user	date	Date>	Resource		
	Name, Expiration		8. Enter Remaining	<valid remaining="" supply=""></valid>	Entry		
	Date, Remaining		supply	valid Remaining Supply>			

	supply, Supply Category, Select		9. Enter Supply Category	<valid category="" supply=""></valid>																					
	Supplier ID, and Location ID		10. Select Supplier ID	<select dropdown:="" id="" supplier=""></select>																					
			11. Select Location ID	<select dropdown:="" id="" location=""></select>																					
			12. Click "Save" Button	n/a																					
			1. Enter Name	<valid name=""></valid>																					
			2. Select Resource	<select dropdown:<="" td=""><td></td><td></td><td></td></select>																					
			Туре	Resource Type>																					
			3. Enter Quantity	<valid quantity=""></valid>																					
	Input Valid Name,		4. Select Date	<select calendar:="" date<="" td=""><td></td><td></td><td></td></select>																					
	Select Valid Resource		Delivered	Delivered>																					
	Type, Input Valid	Type, Input Valid	5. Select Date	<select calendar:="" date<="" td=""><td></td><td></td><td></td></select>																					
	Quantity, Date		Received	Received>																					
	Delivered, Date		6. Enter Details	<valid details=""></valid>																					
	Received, Details,		7. Select Expiration	<blank calendar:<="" select="" td=""><td>Display</td><td></td><td></td></blank>	Display																				
PROC_CRT_RSC_er Create resour		Logged in user	date	Expiration Date>	Resource																				
	Invalid Expiration Date, Remaining															8. Enter Remaining supply	<valid remaining="" supply=""></valid>	Entry							
	supply, Supply Category, Select																								
	Supplier ID, and Location ID		10. Select Supplier ID	<select dropdown:="" id="" supplier=""></select>																					
	Location 15		11. Select Location ID	<select dropdown:="" id="" location=""></select>																					
			12. Click "Save" Button	n/a																					
			1. Enter Name	<valid name=""></valid>																					
			2. Select Resource	<select dropdown:<="" td=""><td></td><td></td><td></td></select>																					
			Туре	Resource Type>																					
			3. Enter Quantity	<valid quantity=""></valid>																					

PROC_CRT_RSC_	er Create resour	Input Valid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Invalid Remaining supply, Supply Category, Select Supplier ID, and Location ID	Logged in user	4. Select Date Delivered 5. Select Date Received 6. Enter Details 7. Select Expiration date 8. Enter Remaining supply 9. Enter Supply Category 10. Select Supplier ID 11. Select Location ID	<select calendar:="" date="" delivered=""> <select calendar:="" date="" received=""> <valid details=""> <select calendar:="" date="" expiration=""> <blank remaining="" supply=""> <valid category="" supply=""> <select dropdown:="" id="" supplier=""> <select dropdown:="" id="" location=""></select></select></valid></blank></select></valid></select></select>	Display Resource Entry	
				12. Click "Save" Button	n/a		
				Enter Name Select Resource	<valid name=""></valid>		
				Type 3. Enter Quantity	Resource Type> <valid quantity=""></valid>		
		Input Valid Name, Select Valid Resource Type, Input Valid Quantity, Date		4. Select Date Delivered 5. Select Date Received	<pre><select calendar:="" date<="" td=""><td></td><td></td></select></pre>		
		Delivered, Date		6. Enter Details	<valid details=""></valid>		
PROC_CRT_RSC_	User Create	Received, Details, Supplier Name,	Logged in user	7. Select Expiration date	<pre><select calendar:="" expiration<="" td=""><td>Display Resource</td><td></td></select></pre>	Display Resource	
	resource	Expiration Date, Remaining supply,		8. Enter Remaining supply	<valid remaining="" supply=""></valid>	Entry	
		Invalid Supply Category, Select		9. Enter Supply Category	<blank category="" supply=""></blank>		
		Supplier ID, and Location ID		10. Select Supplier ID	<select dropdown:="" id="" supplier=""></select>		

				11. Select Location ID	<select dropdown:="" location<="" th=""><th></th><th></th><th></th></select>			
					ID>			
				12. Click "Save" Button	n/a			
				1. Enter Name	<valid name=""></valid>			
				2. Select Resource	<select dropdown:<="" td=""><td></td><td></td><td></td></select>			
				Туре	Resource Type>			
		Input Valid Name, Select Valid Resource		3. Enter Quantity	<valid quantity=""></valid>			
				4. Select Date	<select calendar:="" date<="" td=""><td></td><td></td><td></td></select>			
				Delivered	Delivered>			
			,	5. Select Date	<select calendar:="" date<="" td=""><td></td><td></td><td></td></select>			
		Type, Input Quantity, Date Delivered, Date		Received	Received>			
		Received, Details,		6. Enter Details	<valid details=""></valid>	Error		
		Supplier Name, Expiration Date, Remaining supply, Supply Category, Invalid Select		7. Select Expiration	<select calendar:="" expiration<="" td=""><td>"Supplier ID</td><td></td><td></td></select>	"Supplier ID		
PROC_CRT_RSC_	C_er Create resour		ct and	date	Date>	cannot be		
				8. Enter Remaining supply	<valid remaining="" supply=""></valid>			
				9. Enter Supply Category	<valid category="" supply=""></valid>			
		Supplier ID, and Location ID		10. Select Supplier ID	<blank dropdown:="" id="" select="" supplier=""></blank>			
				11. Select Location ID	<select dropdown:="" id="" location=""></select>			
				12. Click "Save" Button	n/a			
				1. Enter Name	<valid name=""></valid>			
				2. Select Resource	<select dropdown:<="" td=""><td></td><td></td><td></td></select>			
				Туре	Resource Type>			
		Input Valid Name, Select Valid Resource Type, Input Quantity, Date Delivered, Date		3. Enter Quantity	<valid quantity=""></valid>			
				4. Select Date	<select calendar:="" date<="" td=""><td></td><td></td><td></td></select>			
				Delivered	Delivered>			
				5. Select Date	<select calendar:="" date<="" td=""><td></td><td></td><td></td></select>			
				Received	Received>			
		Passived Details		6. Enter Details	<valid details=""></valid>	Error		

PROC_CRT_RSC_er Create reso	Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID, and Invalid Location ID	Logged in user	7. Select Expiration date 8. Enter Remaining supply 9. Enter Supply Category 10. Select Supplier ID 11. Select Location ID	<select calendar:="" date="" expiration=""> <valid remaining="" supply=""> <valid category="" supply=""> <select dropdown:="" id="" supplier=""> <blank dropdown:="" id="" location="" select=""></blank></select></valid></valid></select>	"Location ID cannot be blank." prompted	
			12. Click "Save" Button1. Enter Supplier ID	n/a <valid id="" supplier=""></valid>		
			2. Enter Name	<valid name=""></valid>		
			3. Enter Contact	<valid contact=""></valid>		
	Input Valid Supplier ID, Name, Contact,		4. Enter Email	<valid email=""></valid>		
			5. Enter Contact			
	Email, Contact		Person	<valid contact="" person=""></valid>	Display	
DC CRT SPLR RI	n Person, Website,	Logged in	6. Enter website	<valid website=""></valid>	Supplier	
Create Supplie	Select valid Region ID, City Municipal ID,	Regional Admin	7. Select Region ID	<select dropdown:="" id="" region=""></select>	Entry	
	and Barangay ID		8. Select City	<select city<="" dropdown:="" td=""><td></td><td></td></select>		
	and barangay ib		Municipal ID	Municipal ID>		
			9. Select Barangay ID	<select dropdown:<br="">Barangay ID></select>		
			Click "Save" Button	n/a		
			1. Enter Supplier ID	<valid id="" supplier=""></valid>		
			2. Enter Name	<valid name=""></valid>		
			3. Enter Contact	<valid contact=""></valid>		
	Input Valid Supplier		4. Enter Email	<valid email=""></valid>		
	ID, Name, Contact,		5. Enter Contact			
Provincial	Email, Contact		Person	<valid contact="" person=""></valid>	Display	
OC COT COLD DI Admin Croate	Porson Wobsite	Drovincial	6. Enter website	<valid website=""></valid>	Cupalion	

PC_CINT_SI EN_I I	Supplier	Select valid Region	Admin	7. Select Region ID	<select dropdown:="" id="" region=""></select>	Entry	
		ID, City Municipal ID, and Barangay ID		8. Select City	<select city<="" dropdown:="" td=""><td></td><td></td></select>		
		and barangay ib		Municipal ID	Municipal ID>		
				9. Select Barangay ID	<select barangay="" dropdown:="" id=""></select>		
				Click "Save" Button	n/a		
				1. Enter Supplier ID	<valid id="" supplier=""></valid>		
				2. Enter Name	<valid name=""></valid>		
				3. Enter Contact	<valid contact=""></valid>		
				4. Enter Email	<valid email=""></valid>		
		Input Valid Supplier		5. Enter Contact			
	o:	Create Person, Website,		Person	<valid contact="" person=""></valid>	D: 1	
C CDT CDLD D	City Municipal		Person, Website, Pelect valid Region City Municipal ID,	6. Enter website	<valid website=""></valid>	Display	
DC_CRT_SPLR_PI	C_CRT_SPLR_PI Admin Create Supplier			7. Select Region ID	<select dropdown:="" id="" region=""></select>	Supplier Entry	
				8. Select City	<select city<="" dropdown:="" td=""><td></td><td></td></select>		
				Municipal ID	Municipal ID>		
				9. Select Barangay ID	<select barangay="" dropdown:="" id=""></select>		
				Click "Save" Button	n/a		
				1. Enter Supplier ID	<blocked id="" supplier=""></blocked>		
				2. Enter Name	<blocked name=""></blocked>		
				3. Enter Contact	<blocked contact=""></blocked>		
				4. Enter Email	<blocked email=""></blocked>		
		Input Valid Supplier		5. Enter Contact			
		ID, Name, Contact,		Person	<blocked contact="" person=""></blocked>		
	Fortament Hann	Email, Contact	1 1 :	6. Enter website	<blocked website=""></blocked>	Blocked	
DC_CRT_SPLR_EX	Create Supplier S	ernal User Person Website	Logged in	7. Select Region ID	<pre><blocked dropdown:="" id="" region="" select=""></blocked></pre>	Create Supplier	
				8. Select City Municipal ID	<blocked dropdown:<br="" select="">City Municipal ID></blocked>		

					<blocked dropdown:<="" select="" th=""><th></th><th>T</th></blocked>		T
				9. Select Barangay ID	Barangay ID>		
				Click "Save" Button	n/a		
				1. Click eye icon	n/a		
				2. Click "Update"			
				Button	n/a		
				3. Edit Supplier ID	<valid id="" supplier=""></valid>		
				4. Edit Name	<valid name=""></valid>		
				5. Edit Contact	<valid contact=""></valid>		
				6. Edit Email	<valid email=""></valid>		
)C_UPD_SPLR_F	Regional admin	ial admin		7. Edit Contact Person	<valid contact="" person=""></valid>	Display Supplier	
C_OPD_SPLK_F	Update Supplier			8. Edit website	<valid website=""></valid>	Entry	
			existing	9. Edit Selected Region	<select dropdown:="" region<="" td=""><td>Entry</td><td></td></select>	Entry	
				ID	ID>		
				10. Edit Selected City	<select city<="" dropdown:="" td=""><td></td><td></td></select>		
				Municipal ID	Municipal ID>		
				11. Edit Selected	<select dropdown:<="" td=""><td></td><td></td></select>		
				Barangay ID	Barangay ID>		
				12. Click "Save" Button	n/a		
				1. Click eye icon	n/a		
				2. Click "Update" Button	n/a		
				3. Edit Supplier ID	<valid id="" supplier=""></valid>		
				4. Edit Name	<valid name=""></valid>		
				5. Edit Contact	<valid contact=""></valid>		
			Logged	6. Edit Email	<valid email=""></valid>		
DC_UPD_SPLR_F	Provincial	Indate Existing Sunnlie	Provincial Admin and	7. Edit Contact Person	<valid contact="" person=""></valid>	Display Supplier	
	_SPLR_P admin Update Jpdate Exis Supplier	Practic Existing Supplie	Admin and Supplier entry is $\frac{8}{8}$	8. Edit website	<valid website=""></valid>	Entry	
	Jappiici		existing	9. Edit Selected Region ID	<select dropdown:="" id="" region=""></select>		

				10. Edit Selected City	<select city<="" dropdown:="" th=""><th></th><th></th><th></th></select>			
				Municipal ID	Municipal ID>			
				11. Edit Selected	<select dropdown:<="" td=""><td></td><td></td><td></td></select>			
				Barangay ID	Barangay ID>			
				12. Click "Save" Button	n/a			
				1. Click eye icon	n/a			
				2. Click "Update" Button	n/a			
				3. Edit Supplier ID	<valid id="" supplier=""></valid>			
				4. Edit Name	<valid name=""></valid>			
				5. Edit Contact	<valid contact=""></valid>			
			Logged City	6. Edit Email	<valid email=""></valid>			
DC UPD SPLR C	City Municipal	Jpdate Existing Supplie	Municipal	7. Edit Contact Person	<valid contact="" person=""></valid>	Display Supplier		
DC_OPD_SPER_C				8. Edit website	<valid website=""></valid>			
	Supplier			9. Edit Selected Region	<select dropdown:="" region<="" td=""><td>Entry</td><td></td><td></td></select>	Entry		
				ID	ID>			
				10. Edit Selected City	<select city<="" dropdown:="" td=""><td></td><td></td><td></td></select>			
				Municipal ID	Municipal ID>			
				11. Edit Selected	<select dropdown:<="" td=""><td></td><td></td><td></td></select>			
				Barangay ID	Barangay ID>			
				12. Click "Save" Button	n/a			
				1. Click eye icon	n/a			
				2. Click "Update"	7.10			
				Button	n/a			
				3. Edit Supplier ID	<blocked id="" supplier=""></blocked>			
				4. Edit Name	<blocked name=""></blocked>			
				5. Edit Contact	<blocked contact=""></blocked>			
				6. Edit Email	<blocked email=""></blocked>			
	Eutornal Hasa			7. Edit Contact Person	<blocked contact="" person=""></blocked>	Blocked		
DC_UPD_SPLR_C	External User	Jpdate Existing Supplie	User and	8. Edit website	<blocked website=""></blocked>	Update		

	Opuate Supplier		existing	9. Edit Selected Region ID	<pre><blocked dropdown:="" id="" region="" select=""></blocked></pre>	Supplier	
				10. Edit Selected City Municipal ID	<blocked city="" dropdown:="" id="" municipal="" select=""></blocked>		
				11. Edit Selected Barangay ID	<blocked barangay="" dropdown:="" id="" select=""></blocked>		
				12. Click "Save" Button	n/a		
TC_PROC_DLT_	Regional Admin	Delete Existing	Logged in	1. Click Delete icon	n/a	Deleted	
SPLR_REG_001	Delete Supplier	Supplier	Regional Admin and Supplier	2. Click "Ok" on confirmation pop-up	n/a	Supplier	
TC_PROC_DLT_	Provincial	Delete Existing	Logged in	1. Click Delete icon	n/a	Deleted	
SPLR_REG_001	Admin Delete Supplier	Supplier	Provincial Admin and	2. Click "Ok" on confirmation pop-up	n/a	Supplier	
TC_PROC_DLT_	City Municipal	Delete Existing	Logged in City	1. Click Delete icon	n/a	Deleted	
SPLR_CIT_001	Admin Delete Supplier	Supplier	Municipal Admin and	2. Click "Ok" on confirmation pop-up	n/a	Supplier	
	External User	Delete Existing	Logged in Externa User	1. Click Delete icon	n/a	Blocked	
x	Delete Supplier	Supplier		2. Click "Ok" on confirmation pop-up	n/a	Delete Supplier	
				1. Enter Supplier ID	<blank id="" invalid="" or="" supplier=""></blank>		
				2. Enter Name	<valid name=""></valid>		
				3. Enter Contact	<valid contact=""></valid>		
		Input Invalid Supplier		4. Enter Email	<valid email=""></valid>		
		ID, Name, Contact,		5. Enter Contact		Error "ID	
		Email, Contact		Person	<valid contact="" person=""></valid>	must be an	
ROC CRT SPIR	ser Create Suppli		Logged in User	6. Enter website	<valid website=""></valid>	integer." or	
	za. c. cate suppli	Select valid Region ID, City Municipal ID,	-20000 0301	7. Select Region ID	<select dropdown:="" id="" region=""></select>	"ID cannot be blank."	
		and Barangay ID		8. Select City	<select city<="" dropdown:="" td=""><td>prompted</td><td></td></select>	prompted	
		and barangay ib		Municipal ID	Municipal ID>		

				9. Select Barangay ID	<select dropdown:<br="">Barangay ID></select>			
				10. Click "Save" Button	n/a			
				1. Enter Supplier ID	<valid id="" supplier=""></valid>			
				2. Enter Name	<blank name=""></blank>			
				3. Enter Contact	<valid contact=""></valid>			
		Input Valid Supplier		4. Enter Email	<valid email=""></valid>			
		ID, Invalid Name,		5. Enter Contact				
		Contact, Email,		Person	<valid contact="" person=""></valid>	Error "Name		
POC CRT SDIR	sar Craata Sunnli	Contact Person,	Logged in User	6. Enter website	<valid website=""></valid>	cannot be		
NOC_CN1_3FEN_	OC_CRT_SPLR_ser Create Suppli	Website, Select valid Region ID, City Municipal ID, and Barangay ID	Logged in Oser	7. Select Region ID	<select dropdown:="" id="" region=""></select>	blank" prompted		
				8. Select City	<select city<="" dropdown:="" td=""><td></td><td></td><td></td></select>			
				Municipal ID	Municipal ID>			
				9. Select Barangay ID	<select dropdown:<="" td=""><td></td><td></td><td></td></select>			
				J. Select barangay ib	Barangay ID>	_		
				10. Click "Save" Button	n/a			
				1. Enter Supplier ID	<valid id="" supplier=""></valid>			
				2. Enter Name	<valid name=""></valid>			
				3. Enter Contact	<blank contact="" invalid="" or=""></blank>			
		Innet Valid Constan		4. Enter Email	<valid email=""></valid>			
		Input Valid Supplier ID, Name, Invalid		5. Enter Contact				
		Contact, Email,		Person	<valid contact="" person=""></valid>	Error		
		Contact Person		6. Enter website	<valid website=""></valid>	"Contact		
ROC_CRT_SPLR	ser Create Suppli	Website, Select valid	Logged in User	7. Select Region ID	<select dropdown:="" id="" region=""></select>	cannot be blank"		
		Region ID, City Municipal ID, and		8. Select City	<select city<="" dropdown:="" td=""><td>prompted</td><td></td><td></td></select>	prompted		
		•		Municipal ID	Municipal ID>			
		Barangay ID		9. Select Barangay ID	<select barangay="" dropdown:="" id=""></select>			

				40 01:1 110 110 11				
				10. Click "Save" Button	n/a			
				1. Enter Supplier ID	<valid id="" supplier=""></valid>			
		Input Valid Supplier		2. Enter Name	<valid name=""></valid>			
				3. Enter Contact	<valid contact=""></valid>			
				4. Enter Email	<blank email="" invalid="" or=""></blank>			
				5. Enter Contact				
		ID, Name, Contact,		Person	<valid contact="" person=""></valid>			
		Invalid Email, Contact		6. Enter website	<valid website=""></valid>	Error "Email		
PROC_CRT_SPLR ser Create Suppli	Person, Website, Select valid Region	Logged in User	7. Select Region ID	<select dropdown:="" id="" region=""></select>	cannot be blank"			
		ID, City Municipal ID, and Barangay ID		8. Select City	<select city<="" dropdown:="" td=""><td>prompted</td><td></td><td></td></select>	prompted		
				Municipal ID	Municipal ID>			
					<select dropdown:<="" td=""><td></td><td></td><td></td></select>			
				9. Select Barangay ID	Barangay ID>			
				10. Click "Save" Button	n/a			
				1. Enter Supplier ID	<valid id="" supplier=""></valid>			
				2. Enter Name	<valid name=""></valid>			
				3. Enter Contact	<valid contact=""></valid>			
				4. Enter Email	<valid email=""></valid>			
		Input Valid Supplier		5. Enter Contact		Error		
		ID, Name, Contact,		Person	<blank contact="" person=""></blank>	"Contact		
		Email, Invalid Contact		6. Enter website	<valid website=""></valid>	Person		
PROC_CRT_SPLR	ser Create Suppli	Person, Website, Select valid Region	Logged in User	7. Select Region ID	<select dropdown:="" id="" region=""></select>	cannot be blank"		
		ID, City Municipal ID,		8. Select City	<select city<="" dropdown:="" td=""><td>prompted</td><td></td><td></td></select>	prompted		
		and Barangay ID		Municipal ID	Municipal ID>	prompted		
				9. Select Barangay ID	<select dropdown:<br="">Barangay ID></select>			
			:	10. Click "Save" Button	n/a			
				1. Enter Supplier ID	<valid id="" supplier=""></valid>			

	T	Т	1		1	
			2. Enter Name	<valid name=""></valid>		
			3. Enter Contact	<valid contact=""></valid>		
	Input Valid Supplier		4. Enter Email	<valid email=""></valid>		
	ID, Name, Contact,		5. Enter Contact			
	Email, Contact		Person	<valid contact="" person=""></valid>	Diaglass	
NDOS CDT CDLD C	Person, Invalid		6. Enter website	<blank website=""></blank>	Display	
ROC_CRT_SPLR_ser Create Suppli	Website, Select valid Region ID, City	Logged in User	7. Select Region ID	<select dropdown:="" id="" region=""></select>	Supplier Entry	
	Municipal ID, and		8. Select City	<select city<="" dropdown:="" td=""><td></td><td></td></select>		
	Barangay ID		Municipal ID	Municipal ID>		
			0.61.19.19	<select dropdown:<="" td=""><td></td><td></td></select>		
			9. Select Barangay ID	Barangay ID>		
			10. Click "Save" Button	n/a		
	In part Valid Counties		1. Enter Supplier ID	<valid id="" supplier=""></valid>		
			2. Enter Name	<valid name=""></valid>		
			3. Enter Contact	<valid contact=""></valid>		
			4. Enter Email	<valid email=""></valid>		
	Input Valid Supplier ID, Name, Contact,		5. Enter Contact			
	Email, Contact		Person	<valid contact="" person=""></valid>	Error "Region	
PROC_CRT_SPLR_ser Create Suppli	· ·	Logged in User	6. Enter website	<valid website=""></valid>	ID cannot be	
NOC_CN1_3FLN_per Create Suppli	Invalid Region ID, Select City Municipal	rogged iii Oser	7. Select Region ID	<blank dropdown:="" id="" region="" select=""></blank>	blank" prompted	
	ID, and Barangay ID		8. Select City	<select city<="" dropdown:="" td=""><td></td><td></td></select>		
	in, allu baraligay in		Municipal ID	Municipal ID>		
			O Soloct Parangov ID	<select dropdown:<="" td=""><td></td><td></td></select>		
			9. Select Barangay ID	Barangay ID>		
				n/a		
			1. Enter Supplier ID	<valid id="" supplier=""></valid>		
]	
			2. Enter Name	<valid name=""></valid>		
			2. Enter Name3. Enter Contact	<valid name=""></valid>		

	ID, Name, Contact,		5. Enter Contact		
	Email, Contact		Person	<valid contact="" person=""></valid>	Error
	Person, Website,		6. Enter website	<valid contact="" person=""></valid>	"Municipal ID
DOC COT COLD Create Compli			o. Enter website		<u> </u>
ROC_CRT_SPLR ser Create Suppli	Select valid Region ID, Invalid City	Logged in User	7. Select Region ID	<select dropdown:="" id="" region=""></select>	cannot be blank"
	Municipal ID, and		8. Select City	<blank dropdown:<="" select="" td=""><td>prompted</td></blank>	prompted
	Select valid Barangay		Municipal ID	City Municipal ID>	prompted
	ID		Municipal ID	<select dropdown:<="" td=""><td></td></select>	
	טו		9. Select Barangay ID	Barangay ID>	
				Barangay ID>	
			10. Click "Save" Button	n/a	
			1. Enter Supplier ID	<valid id="" supplier=""></valid>	
			2. Enter Name	<valid name=""></valid>	
		Logged in User	3. Enter Contact	<valid contact=""></valid>	
	Input Valid Supplier		4. Enter Email	<valid email=""></valid>	
	ID, Name, Contact, Email, Contact Person, Website, Select valid Region		5. Enter Contact		
			Person	<valid contact="" person=""></valid>	Error
			6. Enter website	<valid website=""></valid>	"Barangay ID
ROC_CRT_SPLR ser Create Suppli			7. Select Region ID	<select dropdown:="" id="" region=""></select>	cannot be blank"
	ID, City Municipal ID, and Invalid Barangay		8. Select City	<select city<="" dropdown:="" td=""><td>prompted</td></select>	prompted
	• .		Municipal ID	Municipal ID>	
	ID		O. Coloot Dorongo, ID	<blank dropdown:<="" select="" td=""><td></td></blank>	
			9. Select Barangay ID	Barangay ID>	
			10. Click "Save" Button	n/a	
			1. Select Resource ID	<select dropdown:<="" td=""><td></td></select>	
			1. Select Resource ID	Resource ID>	
			2. Select Date Needed	<select calendar:="" date<br="">Needed></select>	
	Select Valid		3. Default Date Requested	<default: date="" requested=""></default:>	
	Resource, Date		4. Enter Reason	<valid reason=""></valid>	

		Requested, Input		5. Enter Quantity Needed	<valid needed="" quantity=""></valid>	Diaglass		
TC_PROC_CRT_	Regional Admin	Valid Reason,	Logged in	6. Enter Priority	<valid priority=""></valid>	Display		
RQST_REG_001	Create Request	Quantity Needed, Priority, Recepient, Beneficiary, Select	nt, Regional Admin 7. Select Re	7. Select Recepeint	<select dropdown:<br="">Receipient></select>	Request Entry		
		Status, Default		8. Enter Beneficiary	<valid beneficiary=""></valid>			
		Requestor, and Select		9. Select Status	<select dropdown:="" status=""></select>			
		Vehicle ID		10. Default Requestor	<default: requestor=""></default:>			
				11. Select Vehicle ID	<select dropdown:="" id="" vehicle=""></select>			
				12. Click "Save" Button	n/a			
				1. Select Resource ID	<select dropdown:="" id="" resource=""></select>			
				2. Select Date Needed	<select calendar:="" date<br="">Needed></select>			
		Select Valid		3. Default Date Requested	<default: date="" requested=""></default:>			
		Resource, Date		4. Enter Reason	<valid reason=""></valid>			
	Provincial	Needed, Default Date Requested, Input Valid Reason,	Logged in	5. Enter Quantity Needed	<valid needed="" quantity=""></valid>	Display		
TC_PROC_CRT_	Admin Create	Quantity Needed,	Provincial	6. Enter Priority	<valid priority=""></valid>	Display Request		
RQST_PRV_001	Request	Priority, Recepient,	Admin	7. Select Recepeint	<select dropdown:="" receipient=""></select>	Entry		
		Beneficiary, Select Status, Default		8. Enter Beneficiary	<valid beneficiary=""></valid>			
				9. Select Status	<select dropdown:="" status=""></select>			
	Requestor, and Select Vehicle ID	•		10. Default Requestor	<default: requestor=""></default:>			
			11. Select Vehicle ID	<select dropdown:="" id="" vehicle=""></select>				
				12. Click "Save" Button	n/a			

TC_PROC_CRT_ RQST_CIT_001	City Municipal Admin Create Request	Select Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Recepient, Beneficiary, Select Status, Default Requestor, and Select Vehicle ID	Logged in City Municipal Admin	1. Select Resource ID 2. Select Date Needed 3. Default Date Requested 4. Enter Reason 5. Enter Quantity Needed 6. Enter Priority 7. Select Recepeint 8. Enter Beneficiary 9. Select Status 10. Default Requestor	<select dropdown:="" id="" resource=""> <select calendar:="" date="" needed=""> <default: date="" requested=""> <valid reason=""> <valid needed="" quantity=""> <valid priority=""> <select dropdown:="" receipient=""> <valid beneficiary=""> <select dropdown:="" status=""> <default: requestor=""></default:></select></valid></select></valid></valid></valid></default:></select></select>	Display Request Entry		
				11. Select Vehicle ID 12. Click "Save" Button	<select dropdown:="" id="" vehicle=""></select>			
				1. Select Resource ID	<blocked dropdown:="" id="" resource="" select=""></blocked>			
				2. Select Date Needed	<blocked calendar:<br="" select="">Date Needed></blocked>			
				3. Default Date	<blocked date<="" default:="" td=""><td></td><td></td><td></td></blocked>			
		Select Valid		Requested	Requested>			
		Resource, Date Needed, Default Date		4. Enter Reason	<blocked reason=""></blocked>			
		Requested, Input		5. Enter Quantity Needed	<blocked needed="" quantity=""></blocked>			
TC DDCC CDT	Francis I I I	Valid Reason,	1	6. Enter Priority	<blocked priority=""></blocked>	Display		
TC_PROC_CRT_ RQST_EXT_001	External User Create Request	Quantity Needed, Priority, Recepient,	Logged in External User	7. Select Recepeint	<blocked dropdown:="" receipient="" select=""></blocked>	Request Entry		
		Beneficiary, Select		8. Enter Beneficiary	<blocked beneficiary=""></blocked>			

		Status, Default Requestor, and Select		9. Select Status	<blocked dropdown:="" select="" status=""></blocked>				
		Vehicle ID		10. Default Requestor	<blocked default:="" requestor=""></blocked>				
				11. Select Vehicle ID	<blocked dropdown:<br="" select="">Vehicle ID></blocked>				
				12. Click "Save" Button	n/a				
				1. Select Resource ID	<select dropdown:<br="">Resource ID></select>				
				2. Select Date Needed	<select calendar:="" date<br="">Needed></select>				
		I CHIANTITY NACACA	Logged in Regional Admin and Existing Request Entry	3. Default Date Requested	<default: date="" requested=""></default:>				
				4. Enter Reason	<valid reason=""></valid>				
TC DDOC UDD				5. Enter Quantity Needed	<valid needed="" quantity=""></valid>	D'a da			
TC_PROC_UPD _RQST_REG_00	Regional Admin			6. Enter Priority	<valid priority=""></valid>	Display			
1 1	Update Request			7. Select Recepeint	<select dropdown:="" receipient=""></select>	Request Entry			
				8. Enter Beneficiary	<valid beneficiary=""></valid>				
				9. Select Status	<select dropdown:="" status=""></select>				
				10. Default Requestor	<default: requestor=""></default:>				
				11. Select Vehicle ID	<select dropdown:="" id="" vehicle=""></select>				
				12. Click "Save" Button	n/a				
				1. Select Resource ID	<select dropdown:<br="">Resource ID></select>				
				2. Select Date Needed	<select calendar:="" date<br="">Needed></select>				
		Select Valid		3. Default Date Requested	<default: date="" requested=""></default:>				

		nesource, Date		4. Enter Reason	<valid reason=""></valid>			
		Needed, Default Date		5. Enter Quantity	Trana reasons			
TC_PROC_UPD	Provincial		Provincial Admin and Existing Request	Needed	<valid needed="" quantity=""></valid>	Display		
_RQST_PRV_00				6. Enter Priority	<valid priority=""></valid>	Request		
1	Request	Priority, Recepient, Beneficiary, Select		7. Select Recepeint	<select dropdown:<br="">Receipient></select>	Entry		
		• •	Entry	8. Enter Beneficiary	<valid beneficiary=""></valid>			
		Status, Default		9. Select Status	<select dropdown:="" status=""></select>			
		Requestor, and Select Vehicle ID		10. Default Requestor	<default: requestor=""></default:>			
				11. Select Vehicle ID	<select dropdown:="" id="" vehicle=""></select>			
				12. Click "Save" Button	n/a			
		Select Valid		1. Select Resource ID	<select dropdown:="" id="" resource=""></select>			
				2. Select Date Needed	<select calendar:="" date<br="">Needed></select>			
				3. Default Date Requested	<default: date="" requested=""></default:>			
		Resource, Date		4. Enter Reason	<valid reason=""></valid>			
TC_PROC_UPD	City Municipal	Needed, Default Date Requested, Input	Logged in City	5. Enter Quantity Needed	<valid needed="" quantity=""></valid>	Display		
	Admin Update	Valid Reason, Quantity Needed,	Municipal Admin and	6. Enter Priority	<valid priority=""></valid>	Display		
_RQST_CIT_00	•	•		7. Calant Dannaint	<select dropdown:<="" td=""><td>Request</td><td></td><td></td></select>	Request		
1	Request	Priority, Recepient,		7. Select Recepeint	Receipient>	Entry		
		Beneficiary, Select	Entry	8. Enter Beneficiary	<valid beneficiary=""></valid>			
		Status, Default		9. Select Status	<select dropdown:="" status=""></select>			
		Requestor, and Select Vehicle ID		10. Default Requestor	<default: requestor=""></default:>			
				11. Select Vehicle ID	<select dropdown:="" id="" vehicle=""></select>			
				12. Click "Save" Button	n/a			

					<blocked dropdown:<="" select="" th=""><th></th><th></th></blocked>		
			-	1. Select Resource ID	Resource ID>		
				2. Calant Data Nandad	<blocked calendar:<="" select="" td=""><td></td><td></td></blocked>		
				2. Select Date Needed	Date Needed>		
				3. Default Date	<blocked date<="" default:="" td=""><td></td><td></td></blocked>		
		Select Valid		Requested	Requested>		
		Resource, Date		4. Enter Reason	<blocked reason=""></blocked>		
		Needed, Default Date		5. Enter Quantity	<blocked needed="" quantity=""></blocked>		
		Requested, Input	Logged in	Needed	Shocked Quantity Needed>		
TC_PROC_UPD	External user	Valid Reason,	External User	6. Enter Priority	<blocked priority=""></blocked>	Display	
_RQST_EXT_00	Update Request	Quantity Needed,	and Existing	7. Select Recepeint	<blocked dropdown:<="" select="" td=""><td>Request</td><td></td></blocked>	Request	
1	Opuate Request	Priority, Recepient,	Request Entry	7. Select Necepellit	Receipient>	Entry	
		Beneficiary, Select	Request Littly	8. Enter Beneficiary	<blocked beneficiary=""></blocked>		
		Status, Default Requestor, and Select		9. Select Status	<blocked dropdown:<="" select="" td=""><td></td><td></td></blocked>		
				J. Jelect Status	Status>		
		Vehicle ID		10. Default Requestor	<blocked default:<="" td=""><td></td></blocked>		
				10. Delault Requestor	Requestor>		
				11. Select Vehicle ID	<blocked dropdown:<="" select="" td=""><td rowspan="3"></td><td></td></blocked>		
				TIT SCIEGE VEHICLE IS	Vehicle ID>		
				12. Click "Save" Button	n/a		
	Regional Admin		Logged in	1. Click Delete icon	n/a		
TC_PROC_DLT_	Admin Delete	Delete Existing		2. Click "Ok" on		Deleted	
RQST_REG_001	Supplier	Supplier	and Supplier	confirmation pop-up	n/a	Request	
TC DDOC DIT	Provincial	Delete Frietine	Logged in	1. Click Delete icon	n/a	Dalatad	
TC_PROC_DLT_	Admin Admin	Delete Existing	Provincial	2. Click "Ok" on	. /-	Deleted	
RQST_PRV_001	Delete Supplier	Supplier	Admin and	confirmation pop-up	n/a	Request	
TC DDOC DIT	City Municipal	Doloto Evicting	Logged in City	1. Click Delete icon	n/a	Deleted	
RQST_CIT_001	IC_PROC_DLI_ Admin Admin	in Delete Existing	Municipal	2. Click "Ok" on	n/a	Request	
KQ31_CI1_001	Delete Supplier		Admin and	confirmation pop-up	II/a	Request	
TC_PROC_DLT_	External User	Delete Existing	Logged in	1. Click Delete icon	n/a	Blocked	
RQST_EXT_001	Delete Supplier	Supplier	External User	2. Click "Ok" on	n/a	Delete	
11Q31_LX1_001	Delete Juppliel	συρριιεί	and Supplier	confirmation pop-up	11/ α	Request	

TC_PROC_CRT_ ROST_001	TC_PROC_CRT_ User Create RQST_001 Request	Select Invalid Resource ID, Select Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed,	Logged in User	1. Select Resource ID 2. Select Date Needed 3. Default Date Requested 4. Enter Reason 5. Enter Quantity Needed 6. Enter Priority	<blank dropdown:="" id="" resource="" select=""> <select calendar:="" date="" needed=""> <default: date="" requested=""> <valid reason=""> <valid needed="" quantity=""> <valid priority=""> <select dropdown:<="" th=""><th>Error "Resource ID cannot be</th><th></th></select></valid></valid></valid></default:></select></blank>	Error "Resource ID cannot be	
	·	Priority, Recepient, Beneficiary, Select		7. Select Recepeint 8. Enter Beneficiary	Receipient> <valid beneficiary=""></valid>	blank" prompted	
		Status, Default		9. Select Status	<select dropdown:="" status=""></select>		
		Requestor, and Select Vehicle ID		10. Default Requestor	<default: requestor=""></default:>		
				11. Select Vehicle ID	<select dropdown:="" id="" vehicle=""></select>		
				12. Click "Save" Button	n/a		
				1. Select Resource ID	<select dropdown:="" id="" resource=""></select>		
				2. Select Date Needed	<blank calendar:="" date<br="" select="">Needed></blank>		
		Select Valid Resource, Invalid		3. Default Date Requested	<default: date="" requested=""></default:>		
		· ·		4. Enter Reason	<valid reason=""></valid>		
		Date Needed, Default Date Requested,		5. Enter Quantity Needed	<valid needed="" quantity=""></valid>	Error "Date Needed	
TC_PROC_CRT_ User Create	Input Valid Reason, Quantity Needed,	Logged in User	6. Enter Priority	<valid priority=""></valid>	cannot be		
RQST_002		Priority, Recepient, Beneficiary, Select Status, Default		7. Select Recepeint	<select dropdown:<br="">Receipient></select>	blank"	
				8. Enter Beneficiary	<valid beneficiary=""></valid>	prompted	
				9. Select Status	<select dropdown:="" status=""></select>		

Т		requestor, and select	I						
		Vehicle ID		10. Default Requestor	<default: requestor=""></default:>				
				11. Select Vehicle ID	<select dropdown:="" id="" vehicle=""></select>				
				12. Click "Save" Button	n/a				
				1. Select Resource ID	<select dropdown:="" id="" resource=""></select>				
				2. Select Date Needed	<select calendar:="" date<br="">Needed></select>				
		Select Valid Resource, Date		3. Default Date Requested	<default: date="" requested=""></default:>				
		Needed, Default Date Requested, Invalid	Logged in User	4. Enter Reason	<blank reason=""></blank>				
				5. Enter Quantity Needed	<valid needed="" quantity=""></valid>	Error			
TC_PROC_CRT_	User Create			6. Enter Priority	<valid priority=""></valid>	"Reason cannot be			
RQST_003	Request			7. Select Recepeint	<select dropdown:<br="">Receipient></select>	blank" prompted			
				8. Enter Beneficiary	<valid beneficiary=""></valid>				
				9. Select Status	<select dropdown:="" status=""></select>				
				10. Default Requestor	<default: requestor=""></default:>				
				11. Select Vehicle ID	<select dropdown:="" id="" vehicle=""></select>				
				12. Click "Save" Button	n/a				
				1. Select Resource ID	<select dropdown:<br="">Resource ID></select>				
		Select Valid Resource, Date		2. Select Date Needed	<select calendar:="" date<br="">Needed></select>				
				3. Default Date Requested	<default: date="" requested=""></default:>				
				4. Enter Reason	<valid reason=""></valid>				

		Requested, Input		5. Enter Quantity Needed	<blank needed="" quantity=""></blank>	Error "Quantity		
TC_PROC_CRT_	User Create	Valid Reason, Invalid	Logged in User	6. Enter Priority	<valid priority=""></valid>	needed		
RQST_004	Request	Quantity Needed, Priority, Recepient,		7. Select Recepeint	<select dropdown:="" receipient=""></select>	cannot be blank"		
		Beneficiary, Select			8. Enter Beneficiary	<valid beneficiary=""></valid>	prompted	
		Status, Default		9. Select Status	<select dropdown:="" status=""></select>			
		Requestor, and Select Vehicle ID		10. Default Requestor	<default: requestor=""></default:>			
				11. Select Vehicle ID	<select dropdown:="" id="" vehicle=""></select>			
				12. Click "Save" Button	n/a			
		Select Valid Resource, Date		1. Select Resource ID	<select dropdown:="" id="" resource=""></select>			
				2. Select Date Needed	<select calendar:="" date<br="">Needed></select>			
				3. Default Date Requested	<default: date="" requested=""></default:>			
				4. Enter Reason	<valid reason=""></valid>			
		Needed, Default Date Requested, Input Valid Reason, Invalid		5. Enter Quantity Needed	<valid needed="" quantity=""></valid>	Display		
TC_PROC_CRT_	User Create	Quantity Needed,	Logged in User	6. Enter Priority	<blank priority=""></blank>	Request		
RQST_005	Request	Priority, Recepient, Beneficiary, Select	Logged III Osei	7. Select Recepeint	<select dropdown:<br="">Receipient></select>	Entry		
		Status, Default		8. Enter Beneficiary	<valid beneficiary=""></valid>			
		Requestor, and Select		9. Select Status	<select dropdown:="" status=""></select>			
		Vehicle ID		10. Default Requestor	<default: requestor=""></default:>			
				11. Select Vehicle ID	<select dropdown:="" id="" vehicle=""></select>			
				12. Click "Save" Button	n/a			

				1. Select Resource ID	<select dropdown:="" id="" resource=""></select>		
			2. Select Date Needed	<select calendar:="" date<br="">Needed></select>			
		Select Valid Resource, Date		3. Default Date Requested	<default: date="" requested=""></default:>		
		Needed, Default Date		4. Enter Reason	<valid reason=""></valid>		
		Requested, Input Valid Reason,		5. Enter Quantity Needed	<valid needed="" quantity=""></valid>	Error "Recepient	
TC_PROC_CRT_	User Create	Quantity Needed,	Logged in User	6. Enter Priority	<valid priority=""></valid>	cannot be	
RQST_006	Request	Priority, Invalid Recepient,	Logged III Osei	7. Select Recepeint	<blank dropdown:="" receipient="" select=""></blank>	blank"	
		Beneficiary, Select		8. Enter Beneficiary	<valid beneficiary=""></valid>	prompted	
		Status, Default Requestor, and Select Vehicle ID	r, and Select	9. Select Status	<select dropdown:="" status=""></select>		
				10. Default Requestor	<default: requestor=""></default:>		
				11. Select Vehicle ID	<select dropdown:="" id="" vehicle=""></select>		
				12. Click "Save" Button	n/a		
				1. Select Resource ID	<select dropdown:<br="">Resource ID></select>		
				2. Select Date Needed	<select calendar:="" date<br="">Needed></select>		
		Select Valid Resource, Date		3. Default Date Requested	<default: date="" requested=""></default:>		
		Needed, Default Date		4. Enter Reason	<valid reason=""></valid>		
TC_PROC_CRT_ User Create RQST_007 Request		Requested, Input		5. Enter Quantity Needed	<valid needed="" quantity=""></valid>	Error "Beneficiary	
	Priority, Recepient,	Logged in User	6. Enter Priority	<valid priority=""></valid>	cannot be		
		Logged in User	7. Select Recepeint	<select dropdown:<br="">Receipient></select>	blank"		
		Invalid Beneficiary, Select Status, Default		8. Enter Beneficiary	<blank beneficiary=""></blank>	prompted	
				9. Select Status	<select dropdown:="" status=""></select>		

T		requestor, and select		<u> </u>	Т		I		 										
		Vehicle ID		10. Default Requestor	<default: requestor=""></default:>														
				11. Select Vehicle ID	<select dropdown:="" id="" vehicle=""></select>														
				12. Click "Save" Button	n/a														
				1. Select Resource ID	<select dropdown:<br="">Resource ID></select>														
				2. Select Date Needed	<select calendar:="" date<br="">Needed></select>														
		Select Valid		3. Default Date Requested	<default: date="" requested=""></default:>														
		Resource, Date		4. Enter Reason	<valid reason=""></valid>														
		Ouantity Needed	Logged in User	5. Enter Quantity Needed	<valid needed="" quantity=""></valid>														
TC_PROC_CRT_	User Create			6. Enter Priority	<valid priority=""></valid>	Display													
RQST_008	Request			7. Select Recepeint	<select dropdown:<br="">Receipient></select>	Request Entry	-												
		Beneficiary, Invalid												8. Enter Beneficiary	<valid beneficiary=""></valid>				
		Status, Default Requestor, and Select Vehicle ID		9. Select Status	<blank dropdown:<br="" select="">Status></blank>														
				10. Default Requestor	<default: requestor=""></default:>														
				11. Select Vehicle ID	<select dropdown:="" id="" vehicle=""></select>														
				12. Click "Save" Button	n/a														
				1. Select Resource ID	<select dropdown:<br="">Resource ID></select>														
				2. Select Date Needed	<select calendar:="" date<br="">Needed></select>														
		Select Valid Resource, Date		3. Default Date Requested	<default: date="" requested=""></default:>														
		Needed Default Date		4. Enter Reason	<valid reason=""></valid>														

TC_PROC_CRT_ User Create	Requested, Input		5. Enter Quantity Needed	<valid needed="" quantity=""></valid>	Error			
	Valid Reason,		6. Enter Priority	<valid priority=""></valid>	"Vehicle ID			
RQST_009	Request	Quantity Needed, Priority, Recepient, Beneficiary, Select Status, Default Requestor, and Invalid Vehicle ID	ority, Recepient, neficiary, Select Status, Default Requestor, and	7. Select Recepeint	<select dropdown:="" receipient=""></select>	deceipient> plank* prompted		
				8. Enter Beneficiary	<valid beneficiary=""></valid>			
				9. Select Status	<select dropdown:="" status=""></select>			
				10. Default Requestor	<default: requestor=""></default:>			
				11. Select Vehicle ID	<blank dropdown:="" id="" select="" vehicle=""></blank>			
				12. Click "Save" Button	n/a			