

Project Name:		NDRRMC-Logistics								
Module Name:		Procurement 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
TC_PROC_CRT_RSC__REG_001	Regional Admin Create resource	Input <b>Valid Name</b> , <b>Select Valid Resource Type</b> , <b>Input Valid Quantity</b> , <b>Date Delivered</b> , <b>Date Received</b> , <b>Details</b> , <b>Supplier Name</b> , <b>Expiration Date</b> , <b>Remaining supply</b> , <b>Supply Category</b> , <b>Select Supplier ID</b> , and <b>Location ID</b>	Logged in Regional Admin	1. Enter Name	<Valid Name>	Display Resource Entry				
				2. Select Resource Type	<Select Dropdown: Resource Type>					
				3. Enter Quantity	<Valid Quantity>					
				4. Select Date Delivered	<Select Calendar: Date Delivered>					
				5. Select Date Received	<Select Calendar: Date Received>					
				6. Enter Details	<Valid Details>					
				7. Select Expiration date	<Select Calendar: Expiration Date>					
				8. Enter Remaining supply	<Valid Remaining Supply>					
				9. Enter Supply Category	<Valid Supply Category>					
				10. Select Supplier ID	<Select Dropdown: Supplier ID>					
				11. Select Location ID	<Select Dropdown: Location ID>					
				12. Click "Save" Button	n/a					

TC_PROC_CRT_RSC_PRV_001	Provincial Admin Create resource	Input <b>Valid 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</b>	Logged in Provincial Admin	1. Enter Name	<Valid Name>	Display Resource Entry				
				2. Select Resource Type	<Select Dropdown: Resource Type>					
				3. Enter Quantity	<Valid Quantity>					
				4. Select Date Delivered	<Select Calendar: Date Delivered>					
				5. Select Date Received	<Select Calendar: Date Received>					
				6. Enter Details	<Valid Details>					
				7. Select Expiration date	<Select Calendar: Expiration Date>					
				8. Enter Remaining supply	<Valid Remaining Supply>					
				9. Enter Supply Category	<Valid Supply Category>					
				10. Select Supplier ID	<Select Dropdown: Supplier ID>					
				11. Select Location ID	<Select Dropdown: Location ID>					
				12. Click "Save" Button	n/a					
TC_PROC_CRT_RSC_CIT_001	City Municipal Admin Create resource	Input <b>Valid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Remaining supply,</b>	Logged in City Municipal Admin	1. Enter Name	<Valid Name>	Display Resource Entry				
				2. Select Resource Type	<Select Dropdown: Resource Type>					
				3. Enter Quantity	<Valid Quantity>					
				4. Select Date Delivered	<Select Calendar: Date Delivered>					
				5. Select Date Received	<Select Calendar: Date Received>					
				6. Enter Details	<Valid Details>					
				7. Select Expiration date	<Select Calendar: Expiration Date>					
				8. Enter Remaining supply	<Valid Remaining Supply>					

		Remaining supply, Supply Category, Select Supplier ID, and Location ID		9. Enter Supply Category	<Valid Supply Category>					
				10. Select Supplier ID	<Select Dropdown: Supplier ID>					
				11. Select Location ID	<Select Dropdown: Location ID>					
				12. Click "Save" Button	n/a					
TC_PROC_CRT_RSC_EXT_001	External User Create resource	Input Valid 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 External user	1. Enter Name	<Blocked Name>	Blocked create Resource				
				2. Select Resource Type	<Blocked Select Dropdown: Resource Type>					
				3. Enter Quantity	<Blocked Valid Quantity>					
				4. Select Date Delivered	<Blocked Select Calendar: Date Delivered>					
				5. Select Date Received	<Blocked Select Calendar: Date Received>					
				6. Enter Details	<Blocked Details>					
				7. Select Expiration date	<Blocked Select Calendar: Expiration Date>					
				8. Enter Remaining supply	<Blocked Valid Remaining Supply>					
				9. Enter Supply Category	<Blocked Valid Supply Category>					
				10. Select Supplier ID	<Blocked Select Dropdown: Supplier ID>					
				11. Select Location ID	<Blocked Select Dropdown: Location ID>					
				12. Click "Save" Button	n/a					
				1. Click edit icon	n/a					
				2. Edit Name	<Valid Name>					
				3. Edit Selected Resource Type	<Select Dropdown: Resource Type>					

TC_PROC_UPD_RSC_REG_001	Regional admin Update resource	Input edited <b>Valid 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</b>	Logged in Regional Admin	4. Edit Quantity	<Valid Quantity>	Display Resource Entry				
				5. Edit Selected Date Delivered	<Select Calendar: Date Delivered>					
				6. Edit Selected Date Received	<Select Calendar: Date Received>					
				7. Edit Details	<Valid Details>					
				8. Edit Selected Expiration date	<Select Calendar: Expiration Date>					
				9. Edit Remaining supply	<Valid Remaining Supply>					
				10. Edit Supply Category	<Valid Supply Category>					
				11. Edit Selected Supplier ID	<Select Dropdown: Supplier ID>					
				12. Edit Selected Location ID	<Select Dropdown: Location ID>					
				13. Click "Save" Button	n/a					
TC_PROC_UPD_RSC_PRV_001	Provincial admin Update resource	Input edited <b>Valid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID,</b>	Logged in Provincial Admin	1. Click edit icon	n/a	Display Resource Entry				
				2. Edit Name	<Valid Name>					
				3. Edit Selected Resource Type	<Select Dropdown: Resource Type>					
				4. Edit Quantity	<Valid Quantity>					
				5. Edit Selected Date Delivered	<Select Calendar: Date Delivered>					
				6. Edit Selected Date Received	<Select Calendar: Date Received>					
				7. Edit Details	<Valid Details>					
				8. Edit Selected Expiration date	<Select Calendar: Expiration Date>					
				9. Edit Remaining supply	<Valid Remaining Supply>					
				10. Edit Supply Category	<Valid Supply Category>					

		and <b>Location ID</b>		11. Edit Selected Supplier ID	<Select Dropdown: Supplier ID>					
				12. Edit Selected Location ID	<Select Dropdown: Location ID>					
				13. Click "Save" Button	n/a					
TC_PROC_UPD_RSC_CIT_001	City Municipal admin Update resource	Input edited <b>Valid 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</b>	Logged in City Municipal Admin	1. Click edit icon	n/a	Display Resource Entry				
				2. Edit Name	<Valid Name>					
				3. Edit Selected Resource Type	<Select Dropdown: Resource Type>					
				4. Edit Quantity	<Valid Quantity>					
				5. Edit Selected Date Delivered	<Select Calendar: Date Delivered>					
				6. Edit Selected Date Received	<Select Calendar: Date Received>					
				7. Edit Details	<Valid Details>					
				8. Edit Selected Expiration date	<Select Calendar: Expiration Date>					
				9. Edit Remaining supply	<Valid Remaining Supply>					
				10. Edit Supply Category	<Valid Supply Category>					
				11. Edit Selected Supplier ID	<Select Dropdown: Supplier ID>					
				12. Edit Selected Location ID	<Select Dropdown: Location ID>					
				13. Click "Save" Button	n/a					
		Input edited <b>Valid</b>		1. Click edit icon	n/a					
				2. Edit Name	<Blocked Name>					
				3. Edit Selected Resource Type	<Blocked Select Dropdown: Resource Type>					
				4. Edit Quantity	<Blocked Valid Quantity>					

TC_PROC_UPD_RSC_EXT_001	External User Update resource	Input Edited Valid 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 External user	5. Edit Selected Date Delivered	<Blocked Select Calendar: Date Delivered>	Blocked Update Resource				
				6. Edit Selected Date Received	<Blocked Select Calendar: Date Received>					
				7. Edit Details	<Blocked Details>					
				8. Edit Selected Expiration date	<Blocked Select Calendar: Expiration Date>					
				9. Edit Remaining supply	<Blocked Valid Remaining Supply>					
				10. Edit Supply Category	<Blocked Valid Supply Category>					
				11. Edit Selected Supplier ID	<Blocked Select Dropdown: Supplier ID>					
				12. Edit Selected Location ID	<Blocked Select Dropdown: Location ID>					
				13. Click "Save" Button	n/a					
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	1. Enter Name	<Blank Name>	Error "Name cannot be blank" prompted				
				2. Select Resource Type	<Select Dropdown: Resource Type>					
				3. Enter Quantity	<Valid Quantity>					
				4. Select Date Delivered	<Select Calendar: Date Delivered>					
				5. Select Date Received	<Select Calendar: Date Received>					
				6. Enter Details	<Valid Details>					
				7. Select Expiration date	<Select Calendar: Expiration Date>					
				8. Enter Remaining supply	<Valid Remaining Supply>					
				9. Enter Supply Category	<Valid Supply Category>					
				10. Select Supplier ID	<Select Dropdown: Supplier ID>					

				11. Select Location ID	<Select Dropdown: Location ID>					
				12. Click "Save" Button	n/a					
PROC_CRT_RSC_	User Create resource	Input <b>Valid Name, Invalid Resource Type</b> , Input <b>Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID, and Location ID</b>	Logged in user	1. Enter Name	<Valid Name>	Error "Resource Type cannot be blank" prompted				
				2. Select Resource Type	<Blank Select Dropdown: Resource Type>					
				3. Enter Quantity	<Valid Quantity>					
				4. Select Date Delivered	<Select Calendar: Date Delivered>					
				5. Select Date Received	<Select Calendar: Date Received>					
				6. Enter Details	<Valid Details>					
				7. Select Expiration date	<Select Calendar: Expiration Date>					
				8. Enter Remaining supply	<Valid Remaining Supply>					
				9. Enter Supply Category	<Valid Supply Category>					
				10. Select Supplier ID	<Select Dropdown: Supplier ID>					
				11. Select Location ID	<Select Dropdown: Location ID>					
				12. Click "Save" Button	n/a					
		Input <b>Valid Name, Select Valid Resource Type, Invalid Quantity, Date Delivered, Date</b>		1. Enter Name	<Valid Name>	Error "Quantity"				
				2. Select Resource Type	<Select Dropdown: Resource Type>					
				3. Enter Quantity	<Blank Quantity>					
				4. Select Date Delivered	<Select Calendar: Date Delivered>					
				5. Select Date Received	<Select Calendar: Date Received>					
				6. Enter Details	<Valid Details>					

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	<Select Calendar: Expiration Date>	Quantity cannot be blank" prompted				
				8. Enter Remaining supply	<Valid Remaining Supply>					
				9. Enter Supply	<Valid Supply Category>					
				10. Select Supplier ID	<Select Dropdown: Supplier ID>					
				11. Select Location ID	<Select Dropdown: Location ID>					
				12. Click "Save" Button	n/a					
PROC_CRT_RSC	er Create resource	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	<Valid Name>	Error "Date Delievered cannot be blank" prompted				
				2. Select Resource Type	<Select Dropdown: Resource Type>					
				3. Enter Quantity	<Valid Quantity>					
				4. Select Date Delivered	<Blank Select Calendar: Date Delivered>					
				5. Select Date Received	<Select Calendar: Date Received>					
				6. Enter Details	<Valid Details>					
				7. Select Expiration date	<Select Calendar: Expiration Date>					
				8. Enter Remaining supply	<Valid Remaining Supply>					
				9. Enter Supply Category	<Valid Supply Category>					
				10. Select Supplier ID	<Select Dropdown: Supplier ID>					
				11. Select Location ID	<Select Dropdown: Location ID>					
				12. Click "Save" Button	n/a					
				1. Enter Name	<Valid Name>					



PROC_CRT_RSC	er Create resource	Input <b>Valid Name, Select Valid Resource Type, Input Quantity, Date Delivered, Invalid Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID, and Location ID</b>	Logged in user	2. Select Resource Type	<Select Dropdown: Resource Type>	Error "Date Received cannot be blank" prompted				
				3. Enter Quantity	<Valid Quantity>					
				4. Select Date Delivered	<Select Calendar: Date Delivered>					
				5. Select Date Received	<Blank Select Calendar: Date Received>					
				6. Enter Details	<Valid Details>					
				7. Select Expiration date	<Select Calendar: Expiration Date>					
				8. Enter Remaining supply	<Valid Remaining Supply>					
				9. Enter Supply Category	<Valid Supply Category>					
				10. Select Supplier ID	<Select Dropdown: Supplier ID>					
				11. Select Location ID	<Select Dropdown: Location ID>					
				12. Click "Save" Button	n/a					
PROC_CRT_RSC	er Create resource	Input <b>Valid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Invalid Details, Supplier Name, Expiration Date, Remaining</b>	Logged in user	1. Enter Name	<Valid Name>	Display Resource Entry				
				2. Select Resource Type	<Select Dropdown: Resource Type>					
				3. Enter Quantity	<Valid Quantity>					
				4. Select Date Delivered	<Select Calendar: Date Delivered>					
				5. Select Date Received	<Select Calendar: Date Received>					
				6. Enter Details	<Blank Details>					
				7. Select Expiration date	<Select Calendar: Expiration Date>					
				8. Enter Remaining supply	<Valid Remaining Supply>					

		supply, Supply Category, Select Supplier ID, and Location ID		9. Enter Supply Category	<Valid Supply Category>					
				10. Select Supplier ID	<Select Dropdown: Supplier ID>					
				11. Select Location ID	<Select Dropdown: Location ID>					
				12. Click "Save" Button	n/a					
PROC_CRT_RSC_er Create resource		Input Valid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Invalid Expiration Date, Remaining supply, Supply Category, Select Supplier ID, and Location ID	Logged in user	1. Enter Name	<Valid Name>					
				2. Select Resource Type	<Select Dropdown: Resource Type>					
				3. Enter Quantity	<Valid Quantity>					
				4. Select Date Delivered	<Select Calendar: Date Delivered>					
				5. Select Date Received	<Select Calendar: Date Received>					
				6. Enter Details	<Valid Details>					
				7. Select Expiration date	<Blank Select Calendar: Expiration Date>					
				8. Enter Remaining supply	<Valid Remaining Supply>					
				9. Enter Supply Category	<Valid Supply Category>					
				10. Select Supplier ID	<Select Dropdown: Supplier ID>					
				11. Select Location ID	<Select Dropdown: Location ID>					
				12. Click "Save" Button	n/a					
				1. Enter Name	<Valid Name>					
				2. Select Resource Type	<Select Dropdown: Resource Type>					
				3. Enter Quantity	<Valid Quantity>					

PROC_CRT_RSC_	er Create resource	Input <b>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</b>	Logged in user	4. Select Date Delivered	<Select Calendar: Date Delivered>	Display Resource Entry				
				5. Select Date Received	<Select Calendar: Date Received>					
				6. Enter Details	<Valid Details>					
				7. Select Expiration date	<Select Calendar: Expiration Date>					
				8. Enter Remaining supply	<Blank Remaining Supply>					
				9. Enter Supply Category	<Valid Supply Category>					
				10. Select Supplier ID	<Select Dropdown: Supplier ID>					
				11. Select Location ID	<Select Dropdown: Location ID>					
				12. Click "Save" Button	n/a					
PROC_CRT_RSC_	User Create resource	Input <b>Valid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Invalid Supply Category, Select Supplier ID, and Location ID</b>	Logged in user	1. Enter Name	<Valid Name>	Display Resource Entry				
				2. Select Resource Type	<Select Dropdown: Resource Type>					
				3. Enter Quantity	<Valid Quantity>					
				4. Select Date Delivered	<Select Calendar: Date Delivered>					
				5. Select Date Received	<Select Calendar: Date Received>					
				6. Enter Details	<Valid Details>					
				7. Select Expiration date	<Select Calendar: Expiration Date>					
				8. Enter Remaining supply	<Valid Remaining Supply>					
				9. Enter Supply Category	<Blank Supply Category>					
				10. Select Supplier ID	<Select Dropdown: Supplier ID>					

				11. Select Location ID	<Select Dropdown: Location ID>					
				12. Click "Save" Button	n/a					
PROC_CRT_RSC_er Create resource		Input <b>Valid Name</b> , <b>Select Valid Resource Type</b> , <b>Input Quantity</b> , <b>Date Delivered</b> , <b>Date Received</b> , <b>Details</b> , <b>Supplier Name</b> , <b>Expiration Date</b> , <b>Remaining supply</b> , <b>Supply Category</b> , <b>Invalid Select Supplier ID</b> , and <b>Location ID</b>	Logged in user	1. Enter Name	<Valid Name>	Error "Supplier ID cannot be blank." prompted				
				2. Select Resource Type	<Select Dropdown: Resource Type>					
				3. Enter Quantity	<Valid Quantity>					
				4. Select Date Delivered	<Select Calendar: Date Delivered>					
				5. Select Date Received	<Select Calendar: Date Received>					
				6. Enter Details	<Valid Details>					
				7. Select Expiration date	<Select Calendar: Expiration Date>					
				8. Enter Remaining supply	<Valid Remaining Supply>					
				9. Enter Supply Category	<Valid Supply Category>					
				10. Select Supplier ID	<Blank Select Dropdown: Supplier ID>					
				11. Select Location ID	<Select Dropdown: Location ID>					
				12. Click "Save" Button	n/a					
		Input <b>Valid Name</b> , <b>Select Valid Resource Type</b> , <b>Input Quantity</b> , <b>Date Delivered</b> , <b>Date Received</b> , <b>Details</b>		1. Enter Name	<Valid Name>	Error				
				2. Select Resource Type	<Select Dropdown: Resource Type>					
				3. Enter Quantity	<Valid Quantity>					
				4. Select Date Delivered	<Select Calendar: Date Delivered>					
				5. Select Date Received	<Select Calendar: Date Received>					
				6. Enter Details	<Valid Details>					

PROC_CRT_RSC	er Create resource	Received, Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID, and Invalid Location ID	Logged in user	7. Select Expiration date	<Select Calendar: Expiration Date>	"Location ID cannot be blank." prompted				
				8. Enter Remaining supply	<Valid Remaining Supply>					
				9. Enter Supply Category	<Valid Supply Category>					
				10. Select Supplier ID	<Select Dropdown: Supplier ID>					
				11. Select Location ID	<Blank Select Dropdown: Location ID>					
				12. Click "Save" Button	n/a					
DC_CRT_SPLR_R	Regional Admin Create Supplier	Input Valid Supplier ID, Name, Contact, Email, Contact Person, Website, Select valid Region ID, City Municipal ID, and Barangay ID	Logged in Regional Admin	1. Enter Supplier ID	<Valid Supplier ID>	Display Supplier Entry				
				2. Enter Name	<Valid Name>					
				3. Enter Contact	<Valid Contact>					
				4. Enter Email	<Valid Email>					
				5. Enter Contact Person	<Valid Contact Person>					
				6. Enter website	<Valid website>					
				7. Select Region ID	<Select Dropdown: Region ID>					
				8. Select City Municipal ID	<Select Dropdown: City Municipal ID>					
				9. Select Barangay ID	<Select Dropdown: Barangay ID>					
				Click "Save" Button	n/a					
DC_CRT_SPLR_R	Provincial Admin Create	Input Valid Supplier ID, Name, Contact, Email, Contact Person, Website	Logged in Provincial	1. Enter Supplier ID	<Valid Supplier ID>	Display Supplier				
				2. Enter Name	<Valid Name>					
				3. Enter Contact	<Valid Contact>					
				4. Enter Email	<Valid Email>					
				5. Enter Contact Person	<Valid Contact Person>					
				6. Enter website	<Valid website>					

DC_CRT_SPLR_P	Admin Create Supplier	Person, Website, Select valid Region ID, City Municipal ID, and Barangay ID	Provincial Admin	7. Select Region ID	<Select Dropdown: Region ID>	Supplier Entry				
				8. Select City Municipal ID	<Select Dropdown: City Municipal ID>					
				9. Select Barangay ID	<Select Dropdown: Barangay ID>					
				Click "Save" Button	n/a					
DC_CRT_SPLR_P	City Municipal Admin Create Supplier	Input Valid Supplier ID, Name, Contact, Email, Contact Person, Website, Select valid Region ID, City Municipal ID, and Barangay ID	Logged in City Municipal Admin	1. Enter Supplier ID	<Valid Supplier ID>	Display Supplier Entry				
				2. Enter Name	<Valid Name>					
				3. Enter Contact	<Valid Contact>					
				4. Enter Email	<Valid Email>					
				5. Enter Contact Person	<Valid Contact Person>					
				6. Enter website	<Valid website>					
				7. Select Region ID	<Select Dropdown: Region ID>					
				8. Select City Municipal ID	<Select Dropdown: City Municipal ID>					
				9. Select Barangay ID	<Select Dropdown: Barangay ID>					
				Click "Save" Button	n/a					
DC_CRT_SPLR_EX	External User Create Supplier	Input Valid Supplier ID, Name, Contact, Email, Contact Person, Website, Select valid Region ID, City Municipal ID, and Barangay ID	Logged in External User	1. Enter Supplier ID	<Blocked Supplier ID>	Blocked Create Supplier				
				2. Enter Name	<Blocked Name>					
				3. Enter Contact	<Blocked Contact>					
				4. Enter Email	<Blocked Email>					
				5. Enter Contact Person	<Blocked Contact Person>					
				6. Enter website	<Blocked website>					
				7. Select Region ID	<Blocked Select Dropdown: Region ID>					
				8. Select City Municipal ID	<Blocked Select Dropdown: City Municipal ID>					

				9. Select Barangay ID	<Blocked Select Dropdown: Barangay ID>					
				Click "Save" Button	n/a					
DC_UPD_SPLR_R	Regional admin Update Supplier	Update Existing Supplier	Logged Regional Admin and Supplier entry is existing	1. Click eye icon	n/a	Display Supplier Entry				
				2. Click "Update" Button	n/a					
				3. Edit Supplier ID	<Valid Supplier ID>					
				4. Edit Name	<Valid Name>					
				5. Edit Contact	<Valid Contact>					
				6. Edit Email	<Valid Email>					
				7. Edit Contact Person	<Valid Contact Person>					
				8. Edit website	<Valid website>					
				9. Edit Selected Region ID	<Select Dropdown: Region ID>					
				10. Edit Selected City Municipal ID	<Select Dropdown: City Municipal ID>					
				11. Edit Selected Barangay ID	<Select Dropdown: Barangay ID>					
				12. Click "Save" Button	n/a					
DC_UPD_SPLR_P	Provincial admin Update Supplier	Update Existing Supplier	Logged Provincial Admin and Supplier entry is existing	1. Click eye icon	n/a	Display Supplier Entry				
				2. Click "Update" Button	n/a					
				3. Edit Supplier ID	<Valid Supplier ID>					
				4. Edit Name	<Valid Name>					
				5. Edit Contact	<Valid Contact>					
				6. Edit Email	<Valid Email>					
				7. Edit Contact Person	<Valid Contact Person>					
				8. Edit website	<Valid website>					
				9. Edit Selected Region ID	<Select Dropdown: Region ID>					

				10. Edit Selected City Municipal ID	<Select Dropdown: City Municipal ID>					
				11. Edit Selected Barangay ID	<Select Dropdown: Barangay ID>					
				12. Click "Save" Button	n/a					
DC_UPD_SPLR_C	City Municipal admin Update Supplier	Update Existing Supplier	Logged City Municipal Admin and Supplier entry is existing	1. Click eye icon	n/a	Display Supplier Entry				
				2. Click "Update" Button	n/a					
				3. Edit Supplier ID	<Valid Supplier ID>					
				4. Edit Name	<Valid Name>					
				5. Edit Contact	<Valid Contact>					
				6. Edit Email	<Valid Email>					
				7. Edit Contact Person	<Valid Contact Person>					
				8. Edit website	<Valid website>					
				9. Edit Selected Region ID	<Select Dropdown: Region ID>					
				10. Edit Selected City Municipal ID	<Select Dropdown: City Municipal ID>					
				11. Edit Selected Barangay ID	<Select Dropdown: Barangay ID>					
				12. Click "Save" Button	n/a					
DC_UPD_SPLR_C	External User Update Supplier	Update Existing Supplier	Logged External User and Supplier entry is	1. Click eye icon	n/a	Blocked Update				
				2. Click "Update" Button	n/a					
				3. Edit Supplier ID	<Blocked Supplier ID>					
				4. Edit Name	<Blocked Name>					
				5. Edit Contact	<Blocked Contact>					
				6. Edit Email	<Blocked Email>					
				7. Edit Contact Person	<Blocked Contact Person>					
				8. Edit website	<Blocked website>					



	Update Supplier		Supplier entry is existing	9. Edit Selected Region ID	<Blocked Select Dropdown: Region ID>	Supplier				
				10. Edit Selected City Municipal ID	<Blocked Select Dropdown: City Municipal ID>					
				11. Edit Selected Barangay ID	<Blocked Select Dropdown: Barangay ID>					
				12. Click "Save" Button	n/a					
TC_PROC_DLT_SPLR_REG_001	Regional Admin Delete Supplier	Delete Existing Supplier	Logged in Regional Admin and Supplier	1. Click Delete icon	n/a	Deleted Supplier				
				2. Click "Ok" on confirmation pop-up	n/a					
TC_PROC_DLT_SPLR_REG_001	Provincial Admin Delete Supplier	Delete Existing Supplier	Logged in Provincial Admin and	1. Click Delete icon	n/a	Deleted Supplier				
				2. Click "Ok" on confirmation pop-up	n/a					
TC_PROC_DLT_SPLR_CIT_001	City Municipal Admin Delete Supplier	Delete Existing Supplier	Logged in City Municipal Admin and	1. Click Delete icon	n/a	Deleted Supplier				
				2. Click "Ok" on confirmation pop-up	n/a					
x	External User Delete Supplier	Delete Existing Supplier	Logged in External User and Supplier entry is existing	1. Click Delete icon	n/a	Blocked Delete Supplier				
				2. Click "Ok" on confirmation pop-up	n/a					
PROC_CRT_SPLR	User Create Supplier	Input <b>Invalid Supplier ID, Name, Contact, Email, Contact Person, Website, Select valid Region ID, City Municipal ID, and Barangay ID</b>	Logged in User	1. Enter Supplier ID	<Blank or Invalid Supplier ID>	Error "ID must be an integer." or "ID cannot be blank." prompted				
				2. Enter Name	<Valid Name>					
				3. Enter Contact	<Valid Contact>					
				4. Enter Email	<Valid Email>					
				5. Enter Contact Person	<Valid Contact Person>					
				6. Enter website	<Valid website>					
				7. Select Region ID	<Select Dropdown: Region ID>					
				8. Select City Municipal ID	<Select Dropdown: City Municipal ID>					

				9. Select Barangay ID	<Select Dropdown: Barangay ID>					
				10. Click "Save" Button	n/a					
PROC_CRT_SPLR	ser Create Suppli	Input <b>Valid Supplier ID, Invalid Name, Contact, Email, Contact Person, Website, Select valid Region ID, City Municipal ID, and Barangay ID</b>	Logged in User	1. Enter Supplier ID	<Valid Supplier ID>	Error "Name cannot be blank" prompted				
				2. Enter Name	<Blank Name>					
				3. Enter Contact	<Valid Contact>					
				4. Enter Email	<Valid Email>					
				5. Enter Contact Person	<Valid Contact Person>					
				6. Enter website	<Valid website>					
				7. Select Region ID	<Select Dropdown: Region ID>					
				8. Select City Municipal ID	<Select Dropdown: City Municipal ID>					
				9. Select Barangay ID	<Select Dropdown: Barangay ID>					
				10. Click "Save" Button	n/a					
PROC_CRT_SPLR	ser Create Suppli	Input <b>Valid Supplier ID, Name, Invalid Contact, Email, Contact Person, Website, Select valid Region ID, City Municipal ID, and Barangay ID</b>	Logged in User	1. Enter Supplier ID	<Valid Supplier ID>	Error "Contact cannot be blank" prompted				
				2. Enter Name	<Valid Name>					
				3. Enter Contact	<Blank or Invalid Contact>					
				4. Enter Email	<Valid Email>					
				5. Enter Contact Person	<Valid Contact Person>					
				6. Enter website	<Valid website>					
				7. Select Region ID	<Select Dropdown: Region ID>					
				8. Select City Municipal ID	<Select Dropdown: City Municipal ID>					
				9. Select Barangay ID	<Select Dropdown: Barangay ID>					

				10. Click "Save" Button	n/a					
PROC_CRT_SPLR	ser Create Suppli	Input <b>Valid Supplier ID, Name, Contact, Invalid Email, Contact Person, Website, Select valid Region ID, City Municipal ID, and Barangay ID</b>	Logged in User	1. Enter Supplier ID	<Valid Supplier ID>	Error "Email cannot be blank" prompted				
				2. Enter Name	<Valid Name>					
				3. Enter Contact	<Valid Contact>					
				4. Enter Email	<Blank or invalid Email>					
				5. Enter Contact Person	<Valid Contact Person>					
				6. Enter website	<Valid website>					
				7. Select Region ID	<Select Dropdown: Region ID>					
				8. Select City Municipal ID	<Select Dropdown: City Municipal ID>					
				9. Select Barangay ID	<Select Dropdown: Barangay ID>					
				10. Click "Save" Button	n/a					
PROC_CRT_SPLR	ser Create Suppli	Input <b>Valid Supplier ID, Name, Contact, Email, Invalid Contact Person, Website, Select valid Region ID, City Municipal ID, and Barangay ID</b>	Logged in User	1. Enter Supplier ID	<Valid Supplier ID>	Error "Contact Person cannot be blank" prompted				
				2. Enter Name	<Valid Name>					
				3. Enter Contact	<Valid Contact>					
				4. Enter Email	<Valid Email>					
				5. Enter Contact Person	<Blank Contact Person>					
				6. Enter website	<Valid website>					
				7. Select Region ID	<Select Dropdown: Region ID>					
				8. Select City Municipal ID	<Select Dropdown: City Municipal ID>					
				9. Select Barangay ID	<Select Dropdown: Barangay ID>					
				10. Click "Save" Button	n/a					
				1. Enter Supplier ID	<Valid Supplier ID>					

PROC_CRT_SPLR	User Create Suppli	Input <b>Valid Supplier ID, Name, Contact, Email, Contact Person, Invalid Website, Select valid Region ID, City Municipal ID, and Barangay ID</b>	Logged in User	2. Enter Name	<Valid Name>	Display Supplier Entry				
				3. Enter Contact	<Valid Contact>					
				4. Enter Email	<Valid Email>					
				5. Enter Contact Person	<Valid Contact Person>					
				6. Enter website	<Blank website>					
				7. Select Region ID	<Select Dropdown: Region ID>					
				8. Select City Municipal ID	<Select Dropdown: City Municipal ID>					
				9. Select Barangay ID	<Select Dropdown: Barangay ID>					
				10. Click "Save" Button	n/a					
PROC_CRT_SPLR	User Create Suppli	Input <b>Valid Supplier ID, Name, Contact, Email, Contact Person, Website, Invalid Region ID, Select City Municipal ID, and Barangay ID</b>	Logged in User	1. Enter Supplier ID	<Valid Supplier ID>	Error "Region ID cannot be blank" prompted				
				2. Enter Name	<Valid Name>					
				3. Enter Contact	<Valid Contact>					
				4. Enter Email	<Valid Email>					
				5. Enter Contact Person	<Valid Contact Person>					
				6. Enter website	<Valid website>					
				7. Select Region ID	<Blank Select Dropdown: Region ID>					
				8. Select City Municipal ID	<Select Dropdown: City Municipal ID>					
				9. Select Barangay ID	<Select Dropdown: Barangay ID>					
				10. Click "Save" Button	n/a					
		Input <b>Valid Supplier</b>		1. Enter Supplier ID	<Valid Supplier ID>					
				2. Enter Name	<Valid Name>					
				3. Enter Contact	<Valid Contact>					
				4. Enter Email	<Valid Email>					

PROC_CRT_SPLR	ser Create Suppli	ID, Name, Contact, Email, Contact Person, Website, Select valid Region ID, Invalid City Municipal ID, and Select valid Barangay ID	Logged in User	5. Enter Contact Person	<Valid Contact Person>	Error "Municipal ID cannot be blank" prompted				
				6. Enter website	<Valid website>					
				7. Select Region ID	<Select Dropdown: Region ID>					
				8. Select City Municipal ID	<Blank Select Dropdown: City Municipal ID>					
				9. Select Barangay ID	<Select Dropdown: Barangay ID>					
				10. Click "Save" Button	n/a					
PROC_CRT_SPLR	ser Create Suppli	Input Valid Supplier ID, Name, Contact, Email, Contact Person, Website, Select valid Region ID, City Municipal ID, and Invalid Barangay ID	Logged in User	1. Enter Supplier ID	<Valid Supplier ID>	Error "Barangay ID cannot be blank" prompted				
				2. Enter Name	<Valid Name>					
				3. Enter Contact	<Valid Contact>					
				4. Enter Email	<Valid Email>					
				5. Enter Contact Person	<Valid Contact Person>					
				6. Enter website	<Valid website>					
				7. Select Region ID	<Select Dropdown: Region ID>					
				8. Select City Municipal ID	<Select Dropdown: City Municipal ID>					
				9. Select Barangay ID	<Blank Select Dropdown: Barangay ID>					
				10. Click "Save" Button	n/a					
		Select Valid Resource, Date Needed, Default Date		1. Select Resource ID	<Select Dropdown: Resource ID>					
				2. Select Date Needed	<Select Calendar: Date Needed>					
				3. Default Date Requested	<Default: Date Requested>					
				4. Enter Reason	<Valid Reason>					

TC_PROC_CRT_RQST_REG_001	Regional Admin Create Request	Need, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Receptient, Beneficiary, Select Status, Default Requestor, and Select Vehicle ID	Logged in Regional Admin	5. Enter Quantity Needed	<Valid Quantity Needed>	Display Request Entry				
				6. Enter Priority	<Valid Priority>					
				7. Select Recepeint	<Select Dropdown: Receptient>					
				8. Enter Beneficiary	<Valid Beneficiary>					
				9. Select Status	<Select Dropdown: Status>					
				10. Default Requestor	<Default: Requestor>					
				11. Select Vehicle ID	<Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					
TC_PROC_CRT_RQST_PRV_001	Provincial Admin Create Request	Select Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Receptient, Beneficiary, Select Status, Default Requestor, and Select Vehicle ID	Logged in Provincial Admin	1. Select Resource ID	<Select Dropdown: Resource ID>	Display Request Entry				
				2. Select Date Needed	<Select Calendar: Date Needed>					
				3. Default Date Requested	<Default: Date Requested>					
				4. Enter Reason	<Valid Reason>					
				5. Enter Quantity Needed	<Valid Quantity Needed>					
				6. Enter Priority	<Valid Priority>					
				7. Select Recepeint	<Select Dropdown: Receptient>					
				8. Enter Beneficiary	<Valid Beneficiary>					
				9. Select Status	<Select Dropdown: Status>					
				10. Default Requestor	<Default: Requestor>					
				11. Select Vehicle ID	<Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					

TC_PROC_CRT_RQST_CIT_001	City Municipal Admin Create Request	Select <b>Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Receptient, Beneficiary, Select Status, Default Requestor, and Select Vehicle ID</b>	Logged in City Municipal Admin	1. Select Resource ID	<Select Dropdown: Resource ID>	Display Request Entry				
				2. Select Date Needed	<Select Calendar: Date Needed>					
				3. Default Date Requested	<Default: Date Requested>					
				4. Enter Reason	<Valid Reason>					
				5. Enter Quantity Needed	<Valid Quantity Needed>					
				6. Enter Priority	<Valid Priority>					
				7. Select Recepient	<Select Dropdown: Receptient>					
				8. Enter Beneficiary	<Valid Beneficiary>					
				9. Select Status	<Select Dropdown: Status>					
				10. Default Requestor	<Default: Requestor>					
				11. Select Vehicle ID	<Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					
TC_PROC_CRT_RQST_EXT_001	External User Create Request	Select <b>Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Receptient, Beneficiary, Select</b>	Logged in External User	1. Select Resource ID	<Blocked Select Dropdown: Resource ID>	Display Request Entry				
				2. Select Date Needed	<Blocked Select Calendar: Date Needed>					
				3. Default Date Requested	<Blocked Default: Date Requested>					
				4. Enter Reason	<Blocked Reason>					
				5. Enter Quantity Needed	<Blocked Quantity Needed>					
				6. Enter Priority	<Blocked Priority>					
				7. Select Recepient	<Blocked Select Dropdown: Receptient>					
				8. Enter Beneficiary	<Blocked Beneficiary>					

		Status, Default Requestor, and Select Vehicle ID		9. Select Status	<Blocked Select Dropdown: Status>					
				10. Default Requestor	<Blocked Default: Requestor>					
				11. Select Vehicle ID	<Blocked Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					
TC_PROC_UPD _RQST_REG_00 1	Regional Admin Update Request	Select Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Receptient, Beneficiary, Select Status, Default Requestor, and Select Vehicle ID	Logged in Regional Admin and Existing Request Entry	1. Select Resource ID	<Select Dropdown: Resource ID>	Display Request Entry				
				2. Select Date Needed	<Select Calendar: Date Needed>					
				3. Default Date Requested	<Default: Date Requested>					
				4. Enter Reason	<Valid Reason>					
				5. Enter Quantity Needed	<Valid Quantity Needed>					
				6. Enter Priority	<Valid Priority>					
				7. Select Recepoint	<Select Dropdown: Receptient>					
				8. Enter Beneficiary	<Valid Beneficiary>					
				9. Select Status	<Select Dropdown: Status>					
				10. Default Requestor	<Default: Requestor>					
				11. Select Vehicle ID	<Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					
		Select Valid Resource, Date		1. Select Resource ID	<Select Dropdown: Resource ID>					
				2. Select Date Needed	<Select Calendar: Date Needed>					
				3. Default Date Requested	<Default: Date Requested>					



TC_PROC_UPD_RQST_PRV_001	Provincial Admin Update Request	Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Receptient, Beneficiary, Select Status, Default Requestor, and Select Vehicle ID	Logged in Provincial Admin and Existing Request Entry	4. Enter Reason	<Valid Reason>	Display Request Entry				
				5. Enter Quantity Needed	<Valid Quantity Needed>					
				6. Enter Priority	<Valid Priority>					
				7. Select Recepoint	<Select Dropdown: Receptient>					
				8. Enter Beneficiary	<Valid Beneficiary>					
				9. Select Status	<Select Dropdown: Status>					
				10. Default Requestor	<Default: Requestor>					
				11. Select Vehicle ID	<Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					
TC_PROC_UPD_RQST_CIT_001	City Municipal Admin Update Request	Select Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Receptient, Beneficiary, Select Status, Default Requestor, and Select Vehicle ID	Logged in City Municipal Admin and Existing Request Entry	1. Select Resource ID	<Select Dropdown: Resource ID>	Display Request Entry				
				2. Select Date Needed	<Select Calendar: Date Needed>					
				3. Default Date Requested	<Default: Date Requested>					
				4. Enter Reason	<Valid Reason>					
				5. Enter Quantity Needed	<Valid Quantity Needed>					
				6. Enter Priority	<Valid Priority>					
				7. Select Recepoint	<Select Dropdown: Receptient>					
				8. Enter Beneficiary	<Valid Beneficiary>					
				9. Select Status	<Select Dropdown: Status>					
				10. Default Requestor	<Default: Requestor>					
				11. Select Vehicle ID	<Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					

TC_PROC_UPD_RQST_EXT_001	External user Update Request	Select <b>Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Receptient, Beneficiary, Select Status, Default Requestor, and Select Vehicle ID</b>	Logged in External User and Existing Request Entry	1. Select Resource ID	<Blocked Select Dropdown: Resource ID>	Display Request Entry				
				2. Select Date Needed	<Blocked Select Calendar: Date Needed>					
				3. Default Date Requested	<Blocked Default: Date Requested>					
				4. Enter Reason	<Blocked Reason>					
				5. Enter Quantity Needed	<Blocked Quantity Needed>					
				6. Enter Priority	<Blocked Priority>					
				7. Select Recepeint	<Blocked Select Dropdown: Receipient>					
				8. Enter Beneficiary	<Blocked Beneficiary>					
				9. Select Status	<Blocked Select Dropdown: Status>					
				10. Default Requestor	<Blocked Default: Requestor>					
				11. Select Vehicle ID	<Blocked Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					
TC_PROC_DLT_RQST_REG_001	Regional Admin Admin Delete Supplier	Delete Existing Supplier	Logged in Regional Admin and Supplier	1. Click Delete icon	n/a	Deleted Request				
				2. Click "Ok" on confirmation pop-up	n/a					
TC_PROC_DLT_RQST_PRV_001	Provincial Admin Admin Delete Supplier	Delete Existing Supplier	Logged in Provincial Admin and	1. Click Delete icon	n/a	Deleted Request				
				2. Click "Ok" on confirmation pop-up	n/a					
TC_PROC_DLT_RQST_CIT_001	City Municipal Admin Admin Delete Supplier	Delete Existing Supplier	Logged in City Municipal Admin and	1. Click Delete icon	n/a	Deleted Request				
				2. Click "Ok" on confirmation pop-up	n/a					
TC_PROC_DLT_RQST_EXT_001	External User Delete Supplier	Delete Existing Supplier	Logged in External User and Supplier	1. Click Delete icon	n/a	Blocked Delete Request				
				2. Click "Ok" on confirmation pop-up	n/a					

TC_PROC_CRT_RQST_001	User Create Request	Select <b>Invalid Resource ID</b> , Select <b>Date Needed</b> , <b>Default Date Requested</b> , <b>Input Valid Reason</b> , <b>Quantity Needed</b> , <b>Priority</b> , <b>Receipient</b> , <b>Beneficiary</b> , <b>Select Status</b> , <b>Default Requestor</b> , and <b>Select Vehicle ID</b>	Logged in User	1. Select Resource ID	<Blank Select Dropdown: Resource ID>	Error "Resource ID cannot be blank" prompted				
				2. Select Date Needed	<Select Calendar: Date Needed>					
				3. Default Date Requested	<Default: Date Requested>					
				4. Enter Reason	<Valid Reason>					
				5. Enter Quantity Needed	<Valid Quantity Needed>					
				6. Enter Priority	<Valid Priority>					
				7. Select Receipient	<Select Dropdown: Receipient>					
				8. Enter Beneficiary	<Valid Beneficiary>					
				9. Select Status	<Select Dropdown: Status>					
				10. Default Requestor	<Default: Requestor>					
				11. Select Vehicle ID	<Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					
TC_PROC_CRT_RQST_002	User Create Request	Select <b>Valid Resource</b> , <b>Invalid Date Needed</b> , <b>Default Date Requested</b> , <b>Input Valid Reason</b> , <b>Quantity Needed</b> , <b>Priority</b> , <b>Receipient</b> , <b>Beneficiary</b> , <b>Select Status</b> , <b>Default Requestor</b> , and <b>Select Vehicle ID</b>	Logged in User	1. Select Resource ID	<Select Dropdown: Resource ID>	Error "Date Needed cannot be blank" prompted				
				2. Select Date Needed	<Blank Select Calendar: Date Needed>					
				3. Default Date Requested	<Default: Date Requested>					
				4. Enter Reason	<Valid Reason>					
				5. Enter Quantity Needed	<Valid Quantity Needed>					
				6. Enter Priority	<Valid Priority>					
				7. Select Receipient	<Select Dropdown: Receipient>					
				8. Enter Beneficiary	<Valid Beneficiary>					
				9. Select Status	<Select Dropdown: Status>					

		Requestor, and Select Vehicle ID		10. Default Requestor	<Default: Requestor>					
				11. Select Vehicle ID	<Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					
TC_PROC_CRT_ RQST_003	User Create Request	Select Valid Resource, Date Needed, Default Date Requested, Invalid Reason, Input Valid Quantity Needed, Priority, Receptient, Beneficiary, Select Status, Default Requestor, and Select Vehicle ID	Logged in User	1. Select Resource ID	<Select Dropdown: Resource ID>	Error "Reason cannot be blank" prompted				
				2. Select Date Needed	<Select Calendar: Date Needed>					
				3. Default Date Requested	<Default: Date Requested>					
				4. Enter Reason	<Blank Reason>					
				5. Enter Quantity Needed	<Valid Quantity Needed>					
				6. Enter Priority	<Valid Priority>					
				7. Select Receptient	<Select Dropdown: Receptient>					
				8. Enter Beneficiary	<Valid Beneficiary>					
				9. Select Status	<Select Dropdown: Status>					
				10. Default Requestor	<Default: Requestor>					
				11. Select Vehicle ID	<Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					
		Select Valid Resource, Date Needed, Default Date		1. Select Resource ID	<Select Dropdown: Resource ID>					
				2. Select Date Needed	<Select Calendar: Date Needed>					
				3. Default Date Requested	<Default: Date Requested>					
				4. Enter Reason	<Valid Reason>					

TC_PROC_CRT_RQST_004	User Create Request	Need, Default Date Requested, Input Valid Reason, Invalid Quantity Needed, Priority, Receptient, Beneficiary, Select Status, Default Requestor, and Select Vehicle ID	Logged in User	5. Enter Quantity Needed	<Blank Quantity Needed>	Error "Quantity needed cannot be blank" prompted				
				6. Enter Priority	<Valid Priority>					
				7. Select Recepeint	<Select Dropdown: Receptient>					
				8. Enter Beneficiary	<Valid Beneficiary>					
				9. Select Status	<Select Dropdown: Status>					
				10. Default Requestor	<Default: Requestor>					
				11. Select Vehicle ID	<Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					
TC_PROC_CRT_RQST_005	User Create Request	Select Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Invalid Quantity Needed, Priority, Receptient, Beneficiary, Select Status, Default Requestor, and Select Vehicle ID	Logged in User	1. Select Resource ID	<Select Dropdown: Resource ID>	Display Request Entry				
				2. Select Date Needed	<Select Calendar: Date Needed>					
				3. Default Date Requested	<Default: Date Requested>					
				4. Enter Reason	<Valid Reason>					
				5. Enter Quantity Needed	<Valid Quantity Needed>					
				6. Enter Priority	<Blank Priority>					
				7. Select Recepeint	<Select Dropdown: Receptient>					
				8. Enter Beneficiary	<Valid Beneficiary>					
				9. Select Status	<Select Dropdown: Status>					
				10. Default Requestor	<Default: Requestor>					
				11. Select Vehicle ID	<Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					

TC_PROC_CRT_RQST_006	User Create Request	Select <b>Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Invalid Recipient, Beneficiary, Select Status, Default Requestor, and Select Vehicle ID</b>	Logged in User	1. Select Resource ID	<Select Dropdown: Resource ID>	Error "Receipient cannot be blank" prompted				
				2. Select Date Needed	<Select Calendar: Date Needed>					
				3. Default Date Requested	<Default: Date Requested>					
				4. Enter Reason	<Valid Reason>					
				5. Enter Quantity Needed	<Valid Quantity Needed>					
				6. Enter Priority	<Valid Priority>					
				7. Select Receipient	<Blank Select Dropdown: Receipient>					
				8. Enter Beneficiary	<Valid Beneficiary>					
				9. Select Status	<Select Dropdown: Status>					
				10. Default Requestor	<Default: Requestor>					
				11. Select Vehicle ID	<Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					
TC_PROC_CRT_RQST_007	User Create Request	Select <b>Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Recipient, Invalid Beneficiary, Select Status, Default Requestor, and Select</b>	Logged in User	1. Select Resource ID	<Select Dropdown: Resource ID>	Error "Beneficiary cannot be blank" prompted				
				2. Select Date Needed	<Select Calendar: Date Needed>					
				3. Default Date Requested	<Default: Date Requested>					
				4. Enter Reason	<Valid Reason>					
				5. Enter Quantity Needed	<Valid Quantity Needed>					
				6. Enter Priority	<Valid Priority>					
				7. Select Receipient	<Select Dropdown: Receipient>					
				8. Enter Beneficiary	<Blank Beneficiary>					
				9. Select Status	<Select Dropdown: Status>					

		Requestor, and Select Vehicle ID		10. Default Requestor	<Default: Requestor>					
				11. Select Vehicle ID	<Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					
TC_PROC_CRT_RQST_008	User Create Request	Select Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Receptient, Beneficiary, Invalid Status, Default Requestor, and Select Vehicle ID	Logged in User	1. Select Resource ID	<Select Dropdown: Resource ID>	Display Request Entry				
				2. Select Date Needed	<Select Calendar: Date Needed>					
				3. Default Date Requested	<Default: Date Requested>					
				4. Enter Reason	<Valid Reason>					
				5. Enter Quantity Needed	<Valid Quantity Needed>					
				6. Enter Priority	<Valid Priority>					
				7. Select Recepeint	<Select Dropdown: Receptient>					
				8. Enter Beneficiary	<Valid Beneficiary>					
				9. Select Status	<Blank Select Dropdown: Status>					
				10. Default Requestor	<Default: Requestor>					
				11. Select Vehicle ID	<Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					
		Select Valid Resource, Date Needed, Default Date		1. Select Resource ID	<Select Dropdown: Resource ID>					
				2. Select Date Needed	<Select Calendar: Date Needed>					
				3. Default Date Requested	<Default: Date Requested>					
				4. Enter Reason	<Valid Reason>					

TC_PROC_CRT_ RQST_009	User Create Request	Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Receptient, Beneficiary, Select Status, Default Requestor, and Invalid Vehicle ID	Logged in User	5. Enter Quantity Needed	<Valid Quantity Needed>	Error "Vehicle ID cannot be blank" prompted				
				6. Enter Priority	<Valid Priority>					
				7. Select Recepeint	<Select Dropdown: Receipient>					
				8. Enter Beneficiary	<Valid Beneficiary>					
				9. Select Status	<Select Dropdown: Status>					
				10. Default Requestor	<Default: Requestor>					
				11. Select Vehicle ID	<Blank Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					