Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
					1. Enter Name	<valid name=""></valid>	
					2. Select Resource Type	<select dropdown:="" resource="" type=""></select>	
					3. Enter Quantity	<valid quantity=""></valid>	
			Input Valid Name,		4. Select Date Delivered	<select calendar:="" date<br="">Delivered></select>	
			Select Valid Resource Type,		5. Select Date Received	<select calendar:="" date<br="">Received></select>	
			Input Valid Quantity, Date		6. Enter Details	<valid details=""></valid>	
TC_PROC_CR T_RSC_REG_	PROC_5.0	Regional Admin Creates	Delivered, Date Received, Details,	Logged in Regional	7. Select Expiration date	<select calendar:<br="">Expiration Date></select>	Display Resource
001		Resource	Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID, and Location ID	Admin	8. Enter Remaining supply	<valid remaining="" supply=""></valid>	Entry
					9. Enter Supply Category	<valid category="" supply=""></valid>	
					10. Select Supplier ID	<select dropdown:<br="">Supplier ID></select>	
					11. Select Location ID	<pre><select dropdown:="" id="" location=""></select></pre>	
					12. Click "Save" Button	n/a	
			Input Valid Name,		1. Enter Name	<valid name=""></valid>	
TC_PROC_CR T_RSC_PRV_ 001			Select Valid Resource Type,		2. Select Resource Type	<select dropdown:<br="">Resource Type></select>	
		Provincial	Input Valid	Logged in Provincial	3. Enter Quantity	<valid quantity=""></valid>	Display Resource
	PROC_5.0	Admin Creates resource	Quantity, Date Delivered, Date Received, Details, Supplier Name,	Admin	4. Select Date Delivered	<select calendar:="" date<br="">Delivered></select>	Entry
					5. Select Date Received	<select calendar:="" date<br="">Received></select>	
			Expiration Date,		6. Enter Details	<valid details=""></valid>	

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
			Remaining supply, Supply Category,		7. Select Expiration date	<select calendar:<br="">Expiration Date></select>	
			Select Supplier ID, and Location ID		8. Enter Remaining supply	<valid remaining="" supply=""></valid>	
				9. Enter Supply Category	<valid category="" supply=""></valid>		
					10. Select Supplier ID	<select dropdown:<br="">Supplier ID></select>	
					11. Select Location ID	<pre><select dropdown:="" id="" location=""></select></pre>	
					12. Click "Save" Button	n/a	
					1. Enter Name	<valid name=""></valid>	
			Input Valid Name, Select Valid Resource Type, Input Valid		2. Select Resource Type	<select dropdown:<br="">Resource Type></select>	
					3. Enter Quantity	<valid quantity=""></valid>	
					4. Select Date Delivered	<select calendar:="" date<br="">Delivered></select>	
					5. Select Date Received	<select calendar:="" date<br="">Received></select>	
			Quantity, Date		6. Enter Details	<valid details=""></valid>	
TC_PROC_CR T_RSC_CIT_0	PROC_5.0	City Municipal Admin Creates	Delivered, Date Received, Details,	Logged in City Municipal Admin	7. Select Expiration date	<select calendar:<br="">Expiration Date></select>	Display Resource Entry
01		resource	Supplier Name, Expiration Date,	Wanicipal Admin	8. Enter Remaining supply	<valid remaining="" supply=""></valid>	
			Remaining supply, Supply Category,		9. Enter Supply Category	<valid category="" supply=""></valid>	
			Select Supplier ID, and Location ID		10. Select Supplier ID	<select dropdown:<br="">Supplier ID></select>	
					11. Select Location ID	<pre><select dropdown:="" id="" location=""></select></pre>	
					12. Click "Save" Button	n/a	

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
TC_PROC_CR T_RSC_EXT_ 001	PROC_5.0	External User Creates 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	 Enter Name Select Resource Type Enter Quantity Select Date Delivered Select Date Received Enter Details Select Expiration date Enter Remaining supply Enter Supply Category Select Supplier ID Select Location ID Click "Save" Button 	<blocked name=""> <blocked dropdown:="" resource="" select="" type=""> <blocked quantity="" valid=""> <blocked calendar:="" date="" delivered="" select=""> <blocked calendar:="" date="" received="" select=""> <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></blocked></blocked></blocked></blocked>	Blocked Creates Resource
TC_PROC_U PD_RSC_REG _001	PROC_7.0	Regional Admin Updates resource	Input edited Valid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Remaining supply,	Logged in Regional Admin	 Click edit icon Edit Name Edit Selected Resource Type Edit Quantity Edit Selected Date Delivered Edit Selected Date Received Edit Details 	n/a <valid name=""> <select dropdown:="" resource="" type=""> <valid quantity=""> <select calendar:="" date="" delivered=""> <select calendar:="" date="" received=""> <valid details=""></valid></select></select></valid></select></valid>	Display Resource Entry

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
			Supply Category, Select Supplier ID,		8. Edit Selected Expiration date	<select calendar:<br="">Expiration Date></select>	
			and Location ID		9. Edit Remaining supply	<valid remaining="" supply=""></valid>	
					10. Edit Supply Category	<valid category="" supply=""></valid>	
					11. Edit Selected Supplier ID	<select dropdown:<br="">Supplier ID></select>	
					12. Edit Selected Location ID	<select dropdown:<br="">Location ID></select>	
					13. Click "Save" Button	n/a	
			Input edited Valid Name, Select Valid Resource Type, Input Valid Quantity, Date		1. Click edit icon	n/a	
					2. Edit Name	<valid name=""></valid>	
					3. Edit Selected Resource Type	<select dropdown:<br="">Resource Type></select>	
					4. Edit Quantity	<valid quantity=""></valid>	
					5. Edit Selected Date Delivered	<select calendar:="" date<br="">Delivered></select>	
		Provincial			6. Edit Selected Date Received	<pre><select calendar:="" date="" received=""></select></pre>	
TC_PROC_U PD_RSC_PRV	PROC_7.0	Admin	Delivered, Date Received, Details,	Logged in Provincial	7. Edit Details	<valid details=""></valid>	Display Resource
_001	PROC_7.0	Updates resource	Supplier Name, Expiration Date,	Admin	8. Edit Selected Expiration date	<select calendar:<br="">Expiration Date></select>	Entry
			Remaining supply, Supply Category,		9. Edit Remaining supply	<valid remaining="" supply=""></valid>	
			Select Supplier ID, and Location ID		10. Edit Supply Category	<valid category="" supply=""></valid>	
					11. Edit Selected Supplier ID	<select dropdown:<br="">Supplier ID></select>	
					12. Edit Selected Location ID	<select dropdown:<br="">Location ID></select>	

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
TC_PROC_U PD_RSC_CIT _001	PROC_7.0	City Municipal Admin Updates 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 City Municipal Admin	13. Click "Save" Button 1. Click edit icon 2. Edit Name 3. Edit Selected Resource Type 4. Edit Quantity 5. Edit Selected Date Delivered 6. Edit Selected Date 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	n/a n/a <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
TC_PROC_U PD_RSC_EXT _001	PROC_7.0	External User Updates resource	Input edited Valid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name,	Logged in External user	 Click edit icon Edit Name Edit Selected Resource Type Edit Quantity Edit Selected Date Delivered 	n/a <blocked name=""> <blocked dropdown:="" resource="" select="" type=""> <blocked quantity="" valid=""> <blocked calendar:="" date="" delivered="" select=""></blocked></blocked></blocked></blocked>	Blocked Updates Resource

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
			Expiration Date, Remaining supply, Supply Category, Select Supplier ID, and Location ID	pply, ory, er ID,	6. Edit Selected Date Received 7. Edit Details 8. Edit Selected Expiration date 9. Edit Remaining supply 10. Edit Supply Category 11. Edit Selected Supplier ID	<blocked calendar:="" date="" received="" select=""> <blocked details=""> <blocked calendar:="" date="" expiration="" select=""> <blocked remaining="" supply="" valid=""> <blocked category="" supply="" valid=""> <blocked dropdown:="" id="" select="" supplier=""></blocked></blocked></blocked></blocked></blocked></blocked>	
					12. Edit Selected LocationID13. Click "Save" Button	<blocked dropdown:="" id="" location="" select=""> n/a</blocked>	
TC_PROC_DL T_RSC_REG_ 001	PROC_8.0	Regional admin delete resource	Delate existing resource	Logged in Regional admin and Resource entry is existing	 Click "Delete" icon Click "Ok" to confirmation pop-up 	n/a n/a	Deleted Resource
TC_PROC_DL T_RSC_PRV_	PROC_8.0	Provincial admin delete	Delete existing resource	Logged in Provincial admin and Resource	 Click "Delete" icon Click "Ok" to 	n/a	Delete Resource
001		resource		entry is existing Logged in City	confirmation pop-up 1. Click "Delete" icon	n/a n/a	
TC_PROC_DL T_RSC_CIT_0 01	PROC_8.0	City Municipal Admin delete resource	Delete existing resource	Municipal Admin and Resource entry is existing	2. Click "Ok" to confirmation pop-up	n/a	Delete Resource
TC_PROC_DL	PROC_8.0	External User Delete	Delete existing	Logged in External User and Resource	1. Click "Delete" icon	n/a	Blocked Delete
T_RSC_EXT_ 001		Resource	resource	entry is existing	Click "Ok" to confirmation pop-up	n/a	Resource
	PROC_5.0			Logged in user	1. Enter Name	<blank name=""></blank>	

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
					2. Select Resource Type	<select dropdown:<br="">Resource Type></select>	
					3. Enter Quantity	<valid quantity=""></valid>	
			Input Invalid Name,		4. Select Date Delivered	<select calendar:="" date<br="">Delivered></select>	
			Select Valid Resource Type,		5. Select Date Received	<select calendar:="" date<br="">Received></select>	
			Input Valid		6. Enter Details	<valid details=""></valid>	
TC_PROC_CR		User Creates	Quantity, Date Delivered, Date Received, Details,		7. Select Expiration date	<select calendar:<br="">Expiration Date></select>	Error "Name cannot be blank"
T_RSC_001		resource	Supplier Name, Expiration Date,		8. Enter Remaining supply	<valid remaining="" supply=""></valid>	prompted
			Remaining supply, Supply Category, Select Supplier ID, and Location ID		9. Enter Supply Category	<valid category="" supply=""></valid>	
					10. Select Supplier ID	<select dropdown:<br="">Supplier ID></select>	
					11. Select Location ID	<pre><select dropdown:="" id="" location=""></select></pre>	
					12. Click "Save" Button	n/a	
					1. Enter Name	<valid name=""></valid>	
			Input Valid Name, Invalid Resource		2. Select Resource Type	<blank dropdown:<="" p="" select=""> Resource Type></blank>	
			Type, Input Valid		3. Enter Quantity	<valid quantity=""></valid>	
TC_PROC_CR T_RSC_002		User Creates	Quantity, Date Delivered, Date Received, Details,		4. Select Date Delivered	<select calendar:="" date<br="">Delivered></select>	Error "Resource
	PROC_5.0	resource	Supplier Name, Expiration Date,	Logged in user	5. Select Date Received	<select calendar:="" date<br="">Received></select>	Type cannot be blank" prompted
			Remaining supply,		6. Enter Details	<valid details=""></valid>	
			Supply Category, Select Supplier ID, and Location ID		7. Select Expiration date	<select calendar:<br="">Expiration Date></select>	
					8. Enter Remaining supply	<valid remaining="" supply=""></valid>	

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
					9. Enter Supply Category	<valid category="" supply=""></valid>	
					10. Select Supplier ID	<select dropdown:<br="">Supplier ID></select>	
					11. Select Location ID	<pre><select dropdown:="" id="" location=""></select></pre>	
					12. Click "Save" Button	n/a	
					1. Enter Name	<valid name=""></valid>	
					2. Select Resource Type	<select dropdown:<br="">Resource Type></select>	
		ROC_5.0 User Creates resource	Input Valid Name, Select Valid Resource Type, Invalid Quantity, Date Delivered, Date Received, Details, Supplier Name,		3. Enter Quantity	<blank quantity=""></blank>	
				Logged in user	4. Select Date Delivered	<select calendar:="" date<br="">Delivered></select>	Error "Quantity cannot be blank" prompted
					5. Select Date Received	<pre><select calendar:="" date="" received=""></select></pre>	
					6. Enter Details	<valid details=""></valid>	
TC_PROC_CR T_RSC_003	PROC_5.0				7. Select Expiration date	<select calendar:<br="">Expiration Date></select>	
			Expiration Date, Remaining supply,		8. Enter Remaining supply	<valid remaining="" supply=""></valid>	
			Supply Category, Select Supplier ID,		9. Enter Supply Category	<valid category="" supply=""></valid>	
			and Location ID		10. Select Supplier ID	<select dropdown:<br="">Supplier ID></select>	
					11. Select Location ID	<select dropdown:<br="">Location ID></select>	
					12. Click "Save" Button	n/a	
			Input Valid Name,		1. Enter Name	<valid name=""></valid>	Error "Date
TC_PROC_CR T_RSC_004	PROC_5.0	User Creates resource	Select Valid Resource Type,	Logged in user	2. Select Resource Type	<select dropdown:<br="">Resource Type></select>	Delievered cannot be blank"
			Input Quantity,		3. Enter Quantity	<valid quantity=""></valid>	prompted

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
			Invalid Date Delivered, Date Received, Details, Supplier Name,		4. Select Date Delivered	<blank calendar:<br="" select="">Date Delivered></blank>	
					5. Select Date Received	<select calendar:="" date<br="">Received></select>	
			Expiration Date,		6. Enter Details	<valid details=""></valid>	
			Remaining supply, Supply Category, Select Supplier ID,		7. Select Expiration date	<select calendar:<br="">Expiration Date></select>	
		and Location ID		8. Enter Remaining supply	<valid remaining="" supply=""></valid>		
				9. Enter Supply Category	<valid category="" supply=""></valid>		
				10. Select Supplier ID	<select dropdown:<br="">Supplier ID></select>		
					11. Select Location ID	<select dropdown:<br="">Location ID></select>	
					12. Click "Save" Button	n/a	
					1. Enter Name	<valid name=""></valid>	
			Input Valid Name, Select Valid		2. Select Resource Type	<select dropdown:<br="">Resource Type></select>	
			Resource Type,		3. Enter Quantity	<valid quantity=""></valid>	
			Input Quantity, Date Delivered, Invalid		4. Select Date Delivered	<pre><select calendar:="" date="" delivered=""></select></pre>	
TC_PROC_CR T_RSC_005	PROC_5.0	User Creates resource	Date Received, Details, Supplier	Logged in user	5. Select Date Received	<pre><blank calendar:="" date="" received="" select=""></blank></pre>	Error "Date Received cannot be
			Name, Expiration		6. Enter Details	<valid details=""></valid>	blank" prompted
			Date, Remaining supply, Supply Category, Select Supplier ID, and Location ID		7. Select Expiration date	<select calendar:<br="">Expiration Date></select>	
					8. Enter Remaining supply	<valid remaining="" supply=""></valid>	
					9. Enter Supply Category	<valid category="" supply=""></valid>	

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
					10. Select Supplier ID	<select dropdown:<br="">Supplier ID></select>	
					11. Select Location ID	<select dropdown:<br="">Location ID></select>	
					12. Click "Save" Button	n/a	
					1. Enter Name	<valid name=""></valid>	
					2. Select Resource Type	<select dropdown:<br="">Resource Type></select>	
					3. Enter Quantity	<valid quantity=""></valid>	
			Input Valid Name, Select Valid		4. Select Date Delivered	<select calendar:="" date<br="">Delivered></select>	
		User Creates resource	Resource Type, Input Valid Quantity, Date Delivered, Date Received, Invalid Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select	Logged in user	5. Select Date Received	<select calendar:="" date<br="">Received></select>	Display Resource Entry
					6. Enter Details	<blank details=""></blank>	
TC_PROC_CR T_RSC_006	PROC_5.0				7. Select Expiration date	<select calendar:<br="">Expiration Date></select>	
1_K3C_000					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	<select dropdown:<br="">Supplier ID></select>	
TC_PROC_CR					11. Select Location ID	<select dropdown:<br="">Location ID></select>	
					12. Click "Save" Button	n/a	
			Input Valid Name,		1. Enter Name	<valid name=""></valid>	
	PROC_5.0	User Creates	Select Valid	Logged in user	2. Select Resource Type	<select dropdown:<br="">Resource Type></select>	Display Resource Entry
T_RSC_007	1 NOC_3.0	resource			3. Enter Quantity	<valid quantity=""></valid>	
1_1100_007					4. Select Date Delivered	<pre><select calendar:="" date="" delivered=""></select></pre>	

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
			Received, Details, Supplier Name, Invalid Expiration		5. Select Date Received	<select calendar:="" date<br="">Received></select>	
					6. Enter Details	<valid details=""></valid>	
			Date, Remaining supply, Supply Category, Select		7. Select Expiration date	<blank calendar:<br="" select="">Expiration Date></blank>	
		Suppli	Supplier ID, and Location ID		8. Enter Remaining supply	<valid remaining="" supply=""></valid>	
					9. Enter Supply Category	<valid category="" supply=""></valid>	
				10. Select Supplier ID	<select dropdown:<br="">Supplier ID></select>		
					11. Select Location ID	<select dropdown:<br="">Location ID></select>	
					12. Click "Save" Button	n/a	
			Input Valid Name,		1. Enter Name	<valid name=""></valid>	
					2. Select Resource Type	<select dropdown:<br="">Resource Type></select>	
			Select Valid		3. Enter Quantity	<valid quantity=""></valid>	
			Resource Type, Input Valid		4. Select Date Delivered	<pre><select calendar:="" date="" delivered=""></select></pre>	
TC DDOC CD		User Creates	Quantity, Date Delivered, Date Received, Details,		5. Select Date Received	<select calendar:="" date<br="">Received></select>	Display Pasaurea
TC_PROC_CR T_RSC_008	PROC_5.0	resource	Supplier Name,	Logged in user	6. Enter Details	<valid details=""></valid>	Display Resource Entry
		, 6556.155	Expiration Date, Invalid Remaining		7. Select Expiration date	<select calendar:<br="">Expiration Date></select>	,
			supply, Supply Category, Select Supplier ID, and Location ID		8. Enter Remaining supply	<blank remaining<br="">Supply></blank>	
					9. Enter Supply Category	<valid category="" supply=""></valid>	
					10. Select Supplier ID	<select dropdown:<br="">Supplier ID></select>	

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
					11. Select Location ID	<select dropdown:<br="">Location ID></select>	
					12. Click "Save" Button	n/a	
					1. Enter Name	<valid name=""></valid>	
					2. Select Resource Type	<select dropdown:<br="">Resource Type></select>	
					3. Enter Quantity	<valid quantity=""></valid>	
			Input Valid Name, Select Valid		4. Select Date Delivered	<select calendar:="" date<br="">Delivered></select>	
TC_PROC_CR T_RSC_009			Resource Type, Input Valid		5. Select Date Received	<select calendar:="" date<br="">Received></select>	
			Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Invalid Supply Category, Select Supplier ID, and Location ID	Logged in user	6. Enter Details	<valid details=""></valid>	
	PROC_5.0	User Creates resource			7. Select Expiration date	<select calendar:<br="">Expiration Date></select>	Display Resource Entry
1_1136_003		resource			8. Enter Remaining supply	<valid remaining="" supply=""></valid>	
					9. Enter Supply Category	<blank category="" supply=""></blank>	
					10. Select Supplier ID	<select dropdown:<br="">Supplier ID></select>	
					11. Select Location ID	<select dropdown:<br="">Location ID></select>	
					12. Click "Save" Button	n/a	
			Input Valid Name,		1. Enter Name	<valid name=""></valid>	
TC_PROC_CR T_RSC_010			Select Valid Resource Type,		2. Select Resource Type	<select dropdown:<br="">Resource Type></select>	Fare a UC and lie a ID
	PROC_5.0	User Creates	Input Quantity, Date	Logged in user	3. Enter Quantity	<valid quantity=""></valid>	Error "Supplier ID cannot be blank."
		resource	Delivered, Date Received, Details, Supplier Name, Expiration Date,	6,	4. Select Date Delivered	<pre><select calendar:="" date="" delivered=""></select></pre>	prompted
					5. Select Date Received	<select calendar:="" date<br="">Received></select>	

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
			Remaining supply,		6. Enter Details	<valid details=""></valid>	
			Supply Category, Invalid Select		7. Select Expiration date	<select calendar:<br="">Expiration Date></select>	
			Supplier ID, and Location ID		8. Enter Remaining supply	<valid remaining="" supply=""></valid>	
					9. Enter Supply Category	<valid category="" supply=""></valid>	
				10. Select Supplier ID	<blank dropdown:="" id="" select="" supplier=""></blank>		
					11. Select Location ID	<select dropdown:<br="">Location ID></select>	
					12. Click "Save" Button	n/a	
			Input Valid Name, Select Valid Resource Type,		1. Enter Name	<valid name=""></valid>	
					2. Select Resource Type	<select dropdown:<br="">Resource Type></select>	
					3. Enter Quantity	<valid quantity=""></valid>	
					4. Select Date Delivered	<select calendar:="" date<br="">Delivered></select>	
			Input Quantity, Date Delivered, Date		5. Select Date Received	<select calendar:="" date<br="">Received></select>	
TC_PROC_CR		User Creates	Received, Details,		6. Enter Details	<valid details=""></valid>	Error "Location ID
T_RSC_011	PROC_5.0	resource	Supplier Name, Expiration Date,	Logged in user	7. Select Expiration date	<select calendar:<br="">Expiration Date></select>	cannot be blank." prompted
			Remaining supply, Supply Category,		8. Enter Remaining supply	<valid remaining="" supply=""></valid>	
			Select Supplier ID, and Invalid Location ID		9. Enter Supply Category	<valid category="" supply=""></valid>	
					10. Select Supplier ID	<select dropdown:<br="">Supplier ID></select>	
					11. Select Location ID	<blank dropdown:<br="" select="">Location ID></blank>	

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
					12. 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>	
TC_PROC_CR T_SPLR_REG					4. Enter Email	<valid email=""></valid>	
		Dogional	Input Valid Supplier ID, Name, Contact,		5. Enter Contact Person	<valid contact="" person=""></valid>	
	PROC_1.0	Regional Admin Creates	Email, Contact Person, Website,	Logged in Regional	6. Enter website	<valid website=""></valid>	Display Supplier
_001	1 NOC_1.0	Supplier	Select valid Region ID, City Municipal	Admin	7. Select Region ID	<select dropdown:<br="">Region ID></select>	Entry
			ID, and Barangay ID		8. Select City Municipal ID	<select city<br="" dropdown:="">Municipal ID></select>	
					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>	
			to a transfer of the		4. Enter Email	<valid email=""></valid>	
TC DDOC CD		Provincial	Input Valid Supplier ID, Name, Contact,		5. Enter Contact Person	<valid contact="" person=""></valid>	
TC_PROC_CR T_SPLR_PRV	PROC_1.0	Admin Creates	Email, Contact Person, Website,	Logged in Provincial	6. Enter website	<valid website=""></valid>	Display Supplier
_001	1 1100_110	Supplier	Select valid Region ID, City Municipal	Admin	7. Select Region ID	<select dropdown:<br="">Region ID></select>	Entry
			ID, and Barangay ID		8. Select City Municipal ID	<select city<br="" dropdown:="">Municipal ID></select>	
					9. Select Barangay ID	<select dropdown:<br="">Barangay ID></select>	
					Click "Save" Button	n/a	
TC_PROC_CR		City Municipal	Input Valid Supplier	Loggod in City	1. Enter Supplier ID	<valid id="" supplier=""></valid>	Display Supplier Entry
T_SPLR_CIT_ PROC_:	PROC_1.0	Admin Creates	ID Name Contact	Logged in City	2. Enter Name	<valid name=""></valid>	
001		Supplier	Email, Contact	amoipar / tariffii	3. Enter Contact	<valid contact=""></valid>	

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
			Person, Website,		4. Enter Email	<valid email=""></valid>	
			Select valid Region ID, City Municipal		5. Enter Contact Person	<valid contact="" person=""></valid>	
			ID, and Barangay ID		6. Enter website	<valid website=""></valid>	
				7. Select Region ID	<select dropdown:<br="">Region ID></select>		
				8. Select City Municipal ID	<select city<br="" dropdown:="">Municipal ID></select>		
				9. Select Barangay ID	<select dropdown:<br="">Barangay ID></select>		
					Click "Save" Button	n/a	
					1. Enter Supplier ID	<blocked id="" supplier=""></blocked>	
			Input Valid Supplier ID, Name, Contact, Email, Contact Person, Website, Select valid Region	Logged in External User	2. Enter Name	<blocked name=""></blocked>	Blocked Creates Supplier
					3. Enter Contact	<blocked contact=""></blocked>	
					4. Enter Email	<blocked email=""></blocked>	
		External User ROC_1.0 Creates Supplier			5. Enter Contact Person	<blocked contact="" person=""></blocked>	
TC_PROC_CR					6. Enter website	<blocked website=""></blocked>	
T_SPLR_EXT _001	PROC_1.0				7. Select Region ID	<blocked dropdown:="" id="" region="" select=""></blocked>	
			ID, City Municipal ID, and Barangay ID		8. Select City Municipal ID	<blocked city="" dropdown:="" id="" municipal="" select=""></blocked>	
					9. Select Barangay ID	<blocked barangay="" dropdown:="" id="" select=""></blocked>	
					Click "Save" Button	n/a	
					1. Click eye icon	n/a	
TC_PROC_U		Regional		Logged Regional	2. Click "Updates" Button	n/a	
PD_SPLR_RE	PROC_3.0	Admin Updates	Updates Existing Supplier	Admin and Supplier	3. Edit Supplier ID	<valid id="" supplier=""></valid>	Display Supplier
G_001		Supplier	Supplier	entry is existing	4. Edit Name	<valid name=""></valid>	Entry
		Supplier			5. Edit Contact	<valid contact=""></valid>	
					6. Edit Email	<valid email=""></valid>	

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
					7. Edit Contact Person 8. Edit website 9. Edit Selected Region ID 10. Edit Selected City Municipal ID 11. Edit Selected Barangay ID 12. Click "Save" Button	<valid contact="" person=""> <valid website=""> <select dropdown:="" id="" region=""> <select city="" dropdown:="" id="" municipal=""> <select barangay="" dropdown:="" id=""> n/a</select></select></select></valid></valid>	
TC_PROC_U PD_SPLR_PR V_001	PROC_3.0	Provincial Admin Updates Supplier	Updates Existing Supplier	Logged Provincial Admin and Supplier entry is existing	 Click eye icon Click "Updates" Button Edit Supplier ID Edit Name Edit Contact Edit Email Edit Contact Person Edit website Edit Selected Region ID Edit Selected City Municipal ID Edit Selected Barangay ID Click "Save" Button 	n/a n/a <valid id="" supplier=""> <valid name=""> <valid contact=""> <valid email=""> <valid contact="" person=""> <valid website=""> <select dropdown:="" id="" region=""> <select city="" dropdown:="" id="" municipal=""> <select barangay="" dropdown:="" id=""> n/a</select></select></select></valid></valid></valid></valid></valid></valid>	Display Supplier Entry
TC_PROC_U PD_SPLR_CIT _001	PROC_3.0	City Municipal Admin Updates Supplier	Updates Existing Supplier	Logged City Municipal Admin and Supplier entry is existing	 Click eye icon Click "Updates" Button Edit Supplier ID 	n/a n/a <valid id="" supplier=""></valid>	Display Supplier Entry

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
					4. Edit Name	<valid name=""></valid>	
					5. Edit Contact	<valid contact=""></valid>	
					6. Edit Email	<valid email=""></valid>	
					7. Edit Contact Person	<valid contact="" person=""></valid>	
					8. Edit website	<valid website=""></valid>	
					9. Edit Selected Region ID	<select dropdown:="" id="" region=""></select>	
					10. Edit Selected City Municipal ID	<select city<br="" dropdown:="">Municipal ID></select>	
			11. Edit Selected Barangay ID	<select dropdown:<br="">Barangay ID></select>			
					12. Click "Save" Button	n/a	
				Logged External User	1. Click eye icon	n/a	
					2. Click "Updates" 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>	
TC_PROC_U		External User	Updates Existing		7. Edit Contact Person	<blocked contact="" person=""></blocked>	
PD_SPLR_EX	PROC_3.0	Updates	Supplier	and Supplier entry is	8. Edit website	<blocked website=""></blocked>	Blocked Updates Supplier
T_001		Supplier	заррнет	existing	9. Edit Selected Region ID	<blocked dropdown:="" id="" region="" select=""></blocked>	заррнет
					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	

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
TC_PROC_DL		Regional		Logged in Regional	1. Click Deactivate icon	n/a	
T_SPLR_REG _001	PROC_4.0	Admin Deactivates Supplier	Deactivates Existing Supplier	Admin and Supplier entry is existing	2. Click "Ok" on confirmation pop-up	n/a	Deactivates Supplier
TC_PROC_DL		Provincial		Logged in Provincial	1. Click Deactivate icon	n/a	
T_SPLR_PRV _001	PROC_4.0	Admin Deactivates Supplier	Deactivates Existing Supplier	Admin and Supplier entry is existing	2. Click "Ok" on confirmation pop-up	n/a	Deactivates Supplier
TC_PROC_DL		City Municipal		Logged in City	1. Click Deactivate icon	n/a	
T_SPLR_CIT_ 001	PROC_4.0	Admin Deactivates Supplier	Deactivates Existing Supplier	Municipal Admin and Supplier entry is existing	2. Click "Ok" on confirmation pop-up	n/a	Deactivated Supplier
TC_PROC_DL	DDOC 4.0	External User Deactivates	Deactivates Existing	Logged in Externa User and Supplier	1. Click Deactivate icon	n/a	Blocked Deactivated
T_SPLR_EXT _001	PROC_4.0	Supplier	Supplier	entry is existing	2. Click "Ok" on confirmation pop-up	n/a	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		4. Enter Email	<valid email=""></valid>	
			Supplier ID, Name, Contact, Email,		5. Enter Contact Person	<valid contact="" person=""></valid>	Error "ID must be
TC_PROC_CR	PROC_1.0	User Creates	Contact Person,	Logged in User	6. Enter website	<valid website=""></valid>	an integer." or "ID
T_SPLR_001	_	Supplier	Website, Select valid Region ID, City	65	7. Select Region ID	<select dropdown:<br="">Region ID></select>	cannot be blank." prompted
			Municipal ID, and Barangay ID		8. Select City Municipal ID	<select city<br="" dropdown:="">Municipal ID></select>	
					9. Select Barangay ID	<select dropdown:<br="">Barangay ID></select>	
				1	10. Click "Save" Button	n/a	
	PROC_1.0			Logged in User	1. Enter Supplier ID	<valid id="" supplier=""></valid>	

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
TC_PROC_CR T_SPLR_002		User Creates Supplier	Input Valid Supplier ID, Invalid Name, Contact, Email, Contact Person, Website, Select valid Region ID, City Municipal ID, and Barangay ID		 Enter Name Enter Contact Enter Email Enter Contact Person Enter website Select Region ID Select City Municipal ID Select Barangay ID Click "Save" Button 	<blank name=""> <valid contact=""> <valid email=""> <valid contact="" person=""> <valid website=""> <select dropdown:="" id="" region=""> <select city="" dropdown:="" id="" municipal=""> <select barangay="" dropdown:="" id=""> n/a</select></select></select></valid></valid></valid></valid></blank>	Error "Name cannot be blank" prompted
TC_PROC_CR T_SPLR_003	PROC_1.0	User Creates Supplier	Input Valid Supplier ID, Name, Invalid Contact, Email, Contact Person, Website, Select valid Region ID, City Municipal ID, and Barangay ID	Logged in User	 Enter Supplier ID Enter Name Enter Contact Enter Email Enter Contact Person Enter website Select Region ID Select City Municipal ID Select Barangay ID Click "Save" Button 	<valid id="" supplier=""> <valid name=""> <blank contact="" invalid="" or=""> <valid email=""> <valid contact="" person=""> <valid website=""> <select dropdown:="" id="" region=""> <select city="" dropdown:="" id="" municipal=""> <select barangay="" dropdown:="" id=""> n/a</select></select></select></valid></valid></valid></blank></valid></valid>	Error "Contact cannot be blank" prompted
	PROC_1.0			Logged in User	1. Enter Supplier ID	<valid id="" supplier=""></valid>	

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
					2. Enter Name3. Enter Contact4. Enter Email	<valid name=""> <valid contact=""> <blank email="" invalid="" or=""></blank></valid></valid>	
			Input Valid Supplier ID, Name, Contact,		5. Enter Contact Person	<valid contact="" person=""></valid>	
			Invalid Email,		6. Enter website	<valid website=""></valid>	
TC_PROC_CR T_SPLR_004		User Creates Supplier	Contact Person, Website, Select valid		7. Select Region ID	<select dropdown:="" id="" region=""></select>	Error "Email cannot be blank"
			Region ID, City Municipal ID, and		8. Select City Municipal ID	<select city<br="" dropdown:="">Municipal ID></select>	prompted
			Barangay ID		9. Select Barangay ID	<select barangay="" dropdown:="" id=""></select>	
					10. Click "Save" Button	n/a	
			Input Valid Supplier ID, Name, Contact,		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>	
					5. Enter Contact Person	<blank contact="" person=""></blank>	Error "Contact Person cannot be blank" prompted
TC_PROC_CR		User Creates	Email, Invalid Contact Person,		6. Enter website	<valid website=""></valid>	
T_SPLR_005	PROC_1.0	Supplier	Website, Select valid Region ID, City	Logged in User	7. Select Region ID	<select dropdown:<br="">Region ID></select>	
			Municipal ID, and Barangay ID		8. Select City Municipal ID	<select city<br="" dropdown:="">Municipal ID></select>	
					9. Select Barangay ID	<select dropdown:<br="">Barangay ID></select>	
					10. Click "Save" Button	n/a	
TC_PROC_CR	DDOC 1.0	User Creates	Input Valid Supplier ID, Name, Contact, Email, Contact	Loggod in User	1. Enter Supplier ID	<valid id="" supplier=""></valid>	Display Supplier
T_SPLR_006	PROC_1.0	Supplier		I OGGED IN LISER	2. Enter Name	<valid name=""></valid>	Entry
			Person, Invalid		3. Enter Contact	<valid contact=""></valid>	

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
			Website, Select valid		4. Enter Email	<valid email=""></valid>	
			Region ID, City Municipal ID, and		5. Enter Contact Person	<valid contact="" person=""></valid>	
			Barangay ID		6. Enter website	<blank website=""></blank>	
					7. Select Region ID	<select dropdown:<br="">Region ID></select>	
				8. Select City Municipal ID	<select city<br="" dropdown:="">Municipal ID></select>		
				9. Select Barangay ID	<select dropdown:<br="">Barangay ID></select>		
					10. Click "Save" Button	n/a	
			Input Valid Supplier ID, Name, Contact, Email, Contact		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>	
					5. Enter Contact Person	<valid contact="" person=""></valid>	Error "Region ID
TC_PROC_CR	PROC_1.0	User Creates	Person, Website,	Logged in User	6. Enter website	<valid website=""></valid>	cannot be blank"
T_SPLR_007		Supplier	Invalid Region ID, Select City Municipal	Logged III osei	7. Select Region ID	<pre><blank dropdown:="" id="" region="" select=""></blank></pre>	prompted
			ID, and Barangay ID		8. Select City Municipal ID	<select city<br="" dropdown:="">Municipal ID></select>	
					9. Select Barangay ID	<select dropdown:<br="">Barangay ID></select>	
					10. Click "Save" Button	n/a	
			Input Valid Supplier		1. Enter Supplier ID	<valid id="" supplier=""></valid>	Error "Municipal ID
TC_PROC_CR	PROC_1.0	User Creates	ID, Name, Contact,		2. Enter Name	<valid name=""></valid>	cannot be blank"
T_SPLR_008		Supplier	Email, Contact	200000 111 0001	3. Enter Contact	<valid contact=""></valid>	prompted
			Person, Website,		4. Enter Email	<valid email=""></valid>	'

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
			Select valid Region ID, Invalid City		5. Enter Contact Person	<valid contact="" person=""></valid>	
			Municipal ID, and Select valid		6. Enter website	<valid website=""></valid>	
			Barangay ID		7. Select Region ID	<select dropdown:<br="">Region ID></select>	
					8. Select City Municipal ID	<blank dropdown:<br="" select="">City Municipal ID></blank>	
				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	<valid name=""></valid>		
			Input Valid Supplier ID, Name, Contact, Email, Contact Person, Website, Select valid Region ID, City Municipal	Logged in User	3. Enter Contact	<valid contact=""></valid>	Error "Barangay ID cannot be blank" prompted
					4. Enter Email	<valid email=""></valid>	
					5. Enter Contact Person	<valid contact="" person=""></valid>	
TC DDOC CD		User Creates			6. Enter website	<valid website=""></valid>	
TC_PROC_CR T_SPLR_009	PROC_1.0	Supplier			7. Select Region ID	<select dropdown:="" id="" region=""></select>	
			ID, and Invalid Barangay ID		8. Select City Municipal ID	<select city<br="" dropdown:="">Municipal ID></select>	
					9. Select Barangay ID	<blank dropdown:<br="" select="">Barangay ID></blank>	
					10. Click "Save" Button	n/a	
			Select Valid Resource, Date		1. Select Resource ID	<select dropdown:<br="">Resource ID></select>	
TC_PROC_CR T_RQST_REG _001	PROC_9.0	Regional Admin Creates	Needed, Default Date Requested, Input Valid Reason, Quantity Needed,	Logged in Regional	2. Select Date Needed	<select calendar:="" date<br="">Needed></select>	Display Request Entry
		Request		Admin 3	3. Default Date Requested	<default: date<br="">Requested></default:>	Entry
			Priority, Recipient,		4. Enter Reason	<valid reason=""></valid>	

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
			Beneficiary, Select Status, Default		5. Enter Quantity Needed	<valid needed="" quantity=""></valid>	
			Requestor, and		6. Enter Priority	<valid priority=""></valid>	
			Select Vehicle ID		7. Select Recipient	<select dropdown:="" recipient=""></select>	
					8. Enter Beneficiary	<valid beneficiary=""></valid>	
			9. Select Status	<select dropdown:<br="">Status></select>			
			10. Default Requestor	<default: requestor=""></default:>			
					11. Select Vehicle ID	<select dropdown:<br="">Vehicle ID></select>	
					12. Click "Save" Button	n/a	
			Select Valid Resource, Date		1. Select Resource ID	<select dropdown:<br="">Resource ID></select>	
					2. Select Date Needed	<select calendar:="" date<br="">Needed></select>	
					3. Default Date Requested	<default: date<br="">Requested></default:>	
			Needed, Default		4. Enter Reason	<valid reason=""></valid>	
TC_PROC_CR		Provincial	Date Requested, Input Valid Reason,	Logged in Provincial	5. Enter Quantity Needed	<valid needed="" quantity=""></valid>	Display Request
T_RQST_PRV	PROC_9.0	Admin Creates	Quantity Needed,	Admin	6. Enter Priority	<valid priority=""></valid>	Entry
_001		Request	Priority, Recipient, Beneficiary, Select		7. Select Recipient	<select dropdown:<br="">Recipient></select>	,
			Status, Default Requestor, and		8. Enter Beneficiary	<valid beneficiary=""></valid>	
			Select Vehicle ID		9. Select Status	<select dropdown:<br="">Status></select>	
					10. Default Requestor	<default: requestor=""></default:>	
					11. Select Vehicle ID	<select dropdown:<br="">Vehicle ID></select>	

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
					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<br="">Requested></default:>	
			Resource, Date		4. Enter Reason	<valid reason=""></valid>	
			Needed, Default Date Requested,		5. Enter Quantity Needed	<valid needed="" quantity=""></valid>	
TC_PROC_CR		City Municipal	Input Valid Reason,	Logged in City	6. Enter Priority	<valid priority=""></valid>	Display Request
T_RQST_CIT _001	PROC_9.0	Admin Creates Request	Quantity Needed, Priority, Recipient, Beneficiary, Select Status, Default Requestor, and Select Vehicle ID	Municipal Admin	7. Select Recipient	<select dropdown:<br="">Recipient></select>	Entry
					8. Enter Beneficiary	<valid beneficiary=""></valid>	
					9. Select Status	<select dropdown:<br="">Status></select>	
					10. Default Requestor	<default: requestor=""></default:>	
					11. Select Vehicle ID	<select dropdown:<br="">Vehicle ID></select>	
					12. Click "Save" Button	n/a	
			Select Valid		1. Select Resource ID	<blocked dropdown:="" id="" resource="" select=""></blocked>	
TC DDGC CD		Fortament Hear	Resource, Date Needed, Default		2. Select Date Needed	<blocked calendar:<br="" select="">Date Needed></blocked>	
TC_PROC_CR T_RQST_EXT _001	PROC_9.0	External User Creates	Date Requested, Input Valid Reason,	Logged in External User	3. Default Date Requested	<blocked date<br="" default:="">Requested></blocked>	Display Request Entry
		Request	Quantity Needed, Priority, Recipient,		4. Enter Reason	<blocked reason=""></blocked>	
			Beneficiary, Select Status, Default		5. Enter Quantity Needed	<blocked needed="" quantity=""></blocked>	
					6. Enter Priority	<blocked priority=""></blocked>	

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
			Requestor, and Select Vehicle ID		7. Select Recipient	<blocked dropdown:="" recipient="" select=""></blocked>	
					8. Enter Beneficiary	<blocked beneficiary=""></blocked>	
					9. Select Status	<blocked dropdown:="" select="" status=""></blocked>	
					10. Default Requestor	<blocked default:<br="">Requestor></blocked>	
					11. Select Vehicle ID	<blocked dropdown:="" id="" select="" vehicle=""></blocked>	
					12. Click "Save" Button	n/a	
					1. Select Resource ID	<blank dropdown:<br="" select="">Resource ID></blank>	
					2. Select Date Needed	Dropdown: Recipient> Enter Beneficiary Select Status Default Requestor Select Vehicle ID Click "Save" Button Select Date Needed Default Date Requested Enter Reason Select Recipient Select Status Select Dropdown: Select Dropdown: Select Dropdown: Select Dropdown: Select Status Select Dropdown:	
			Select Invalid		3. Default Date Requested		
			Resource ID, Select		4. Enter Reason		
			Date Needed, Default Date Requested, Input		5. Enter Quantity Needed	<valid needed="" quantity=""></valid>	<blocked opdown:="" recipient="" select=""> locked Beneficiary> <blocked oropdown:="" select="" status=""> <blocked default:="" requestor=""> <blocked id="" opdown:="" select="" vehicle=""> n/a ank Select Dropdown: Resource ID> elect Calendar: Date Needed> <default: date="" requested=""> <valid reason=""> lid Quantity Needed> <valid priority=""> eselect Dropdown: Recipient> evalid Beneficiary> eselect Dropdown: Status> Default: Requestor> eselect Dropdown: Status> Default: Requestor> eselect Dropdown: Vehicle ID></valid></valid></default:></blocked></blocked></blocked></blocked>
TC_PROC_CR		User Creates	Valid Reason,		6. Enter Priority	· ·	
T_RQST_001	PROC_9.0	Request	Quantity Needed, Priority, Recipient,	Logged in User	7. Select Recipient	•	
			Beneficiary, Select		8. Enter Beneficiary	•	
			Status, Default Requestor, and		9. Select Status	· ·	
			Select Vehicle ID		10. Default Requestor	<default: requestor=""></default:>	
					11. Select Vehicle ID	·	
					12. Click "Save" Button	n/a	

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
					1. Select Resource ID	<select dropdown:<br="">Resource ID></select>	
					2. Select Date Needed	<blank calendar:<br="" select="">Date Needed></blank>	
			Select Valid		3. Default Date Requested	<default: date<br="">Requested></default:>	Error "Date Needed cannot be blank" prompted Error "Reason cannot be blank" prompted
			Resource, Invalid		4. Enter Reason	<valid reason=""></valid>	
			Date Needed, Default Date		5. Enter Quantity Needed	<valid needed="" quantity=""></valid>	Error "Date Needed cannot be blank" prompted Error "Reason cannot be blank"
TC_PROC_CR		User Creates	Requested, Input Valid Reason,		6. Enter Priority	<valid priority=""></valid>	
T_RQST_002	PROC_9.0	Request	Quantity Needed, Priority, Recipient,	Logged in User	7. Select Recipient	<select dropdown:<br="">Recipient></select>	
			Beneficiary, Select		8. Enter Beneficiary	<valid beneficiary=""></valid>	
			Status, Default Requestor, and		9. Select Status	<select dropdown:<br="">Status></select>	Error "Date Needed cannot be blank" prompted Error "Reason cannot be blank"
			Select Vehicle ID		10. Default Requestor	<default: requestor=""></default:>	
					11. Select Vehicle ID	<select dropdown:<br="">Vehicle ID></select>	
					12. Click "Save" Button	n/a	
			Select Valid Resource, Date		1. Select Resource ID	<select dropdown:<br="">Resource ID></select>	
			Needed, Default Date Requested,	Needed, Default	2. Select Date Needed	<select calendar:="" date<br="">Needed></select>	
TC_PROC_CR T_RQST_003	DDOC 0.0	Invalid Reason,		3. Default Date Requested	<default: date<br="">Requested></default:>		
	PROC_9.0	Request	Needed, Priority,	Logged in User	4. Enter Reason	<blank reason=""></blank>	
			Recipient, Beneficiary, Select		5. Enter Quantity Needed	<valid needed="" quantity=""></valid>	p. op.oo.
			Status, Default Requestor, and		6. Enter Priority	<valid priority=""></valid>	
			Select Vehicle ID		7. Select Recipient	<select dropdown:<br="">Recipient></select>	

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
					8. Enter Beneficiary	<valid beneficiary=""></valid>	
					9. Select Status	<select dropdown:<br="">Status></select>	
					10. Default Requestor	<default: requestor=""></default:>	
					11. Select Vehicle ID	<select dropdown:<br="">Vehicle ID></select>	
					12. Click "Save" Button	n/a	
					1. Select Resource ID	<select dropdown:<br="">Resource ID></select>	
				2. Select Date Needed	<pre><select calendar:="" date="" needed=""></select></pre>		
			Select Valid		3. Default Date Requested	Requested>	
			Resource, Date		4. Enter Reason	<valid reason=""></valid>	
			Needed, Default Date Requested,		5. Enter Quantity Needed	<blank needed="" quantity=""></blank>	
TC_PROC_CR		User Creates	Input Valid Reason, Invalid Quantity		6. Enter Priority	<valid priority=""></valid>	
T_RQST_004	PROC_9.0	Request	Needed, Priority, Recipient,	Logged in User	7. Select Recipient	<select dropdown:="" recipient=""></select>	
			Beneficiary, Select		8. Enter Beneficiary	<valid beneficiary=""></valid>	
			Status, Default Requestor, and Select Vehicle ID		9. Select Status	<select dropdown:<br="">Status></select>	
					10. Default Requestor	<default: requestor=""></default:>	
					11. Select Vehicle ID	<select dropdown:<br="">Vehicle ID></select>	
					12. Click "Save" Button	n/a	
TC_PROC_CR T_RQST_005	PROC_9.0	User Creates Request	Select Valid Resource, Date	Logged in User	1. Select Resource ID	<select dropdown:<br="">Resource ID></select>	

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
			Needed, Default Date Requested,		2. Select Date Needed	<select calendar:="" date<br="">Needed></select>	
			Input Valid Reason, Invalid Quantity		3. Default Date Requested	<default: date<br="">Requested></default:>	
			Needed, Priority, Recipient,		4. Enter Reason	<valid reason=""></valid>	
			Beneficiary, Select Status, Default		5. Enter Quantity Needed	<valid needed="" quantity=""></valid>	
			Requestor, and		6. Enter Priority	<blank priority=""></blank>	
			Select Vehicle ID		7. Select Recipient	<select dropdown:<br="">Recipient></select>	
					8. Enter Beneficiary	<valid beneficiary=""></valid>	
					9. Select Status	<select dropdown:<br="">Status></select>	
					10. Default Requestor	<default: requestor=""></default:>	
					11. Select Vehicle ID	<select dropdown:<br="">Vehicle ID></select>	
				12. Click "Save" Button	n/a		
			Select Valid		1. Select Resource ID	<select dropdown:<br="">Resource ID></select>	
			Resource, Date Needed, Default		2. Select Date Needed	<select calendar:="" date<br="">Needed></select>	Error "Recipient cannot be blank" prompted
		Harr Creates	Date Requested, Input Valid Reason,		3. Default Date Requested	<default: date<br="">Requested></default:>	
TC_PROC_CR T_RQST_006	PROC_9.0	User Creates Request	Quantity Needed, Priority, Invalid	Logged in User	4. Enter Reason	<valid reason=""></valid>	
1_11031_000			Recipient, Beneficiary, Select		5. Enter Quantity Needed	<valid needed="" quantity=""></valid>	prompted
			Status, Default		6. Enter Priority	<valid priority=""></valid>	
			Requestor, and Select Vehicle ID		7. Select Recipient	<blank dropdown:="" recipient="" select=""></blank>	
					8. Enter Beneficiary	<valid beneficiary=""></valid>	

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
					9. Select Status	<select dropdown:<br="">Status></select>	
					10. Default Requestor	<default: requestor=""></default:>	
					11. Select Vehicle ID	<select dropdown:<br="">Vehicle ID></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>	
			Calcatte		3. Default Date Requested	<default: date<br="">Requested></default:>	Requested>
			Select Valid Resource, Date		4. Enter Reason	<valid reason=""></valid>	
			Needed, Default Date Requested,		5. Enter Quantity Needed	<valid needed="" quantity=""></valid>	
TC DDOC CD		User Creates	Input Valid Reason,		6. Enter Priority	<valid priority=""></valid>	Error "Beneficiary cannot be blank" prompted
TC_PROC_CR T_RQST_007	PROC_9.0	Request	Quantity Needed, Priority, Recipient,	Logged in User	7. Select Recipient	<select dropdown:<br="">Recipient></select>	
			Invalid Beneficiary,		8. Enter Beneficiary	<blank beneficiary=""></blank>	
			Select Status, Default Requestor, and Select Vehicle ID		9. Select Status	<select dropdown:<br="">Status></select>	rn: or> rn: or> rn: oded> rn: cannot be blank" prompted rn: or> rn: or> rn: or>
			and select vehicle ib		10. Default Requestor	<default: requestor=""></default:>	
					11. Select Vehicle ID	<select dropdown:<br="">Vehicle ID></select>	
					12. Click "Save" Button	n/a	
TC_PROC_CR	PROC_9.0	User Creates	Select Valid Resource, Date	Loggod in User	1. Select Resource ID	<select dropdown:="" id="" resource=""></select>	Display Request
T_RQST_008	PROC_9.0	Request	Needed, Default Date Requested,	Logged in User	2. Select Date Needed	<pre><select calendar:="" date="" needed=""></select></pre>	Entry

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
			Input Valid Reason, Quantity Needed,		3. Default Date Requested	<default: date<br="">Requested></default:>	
			Priority, Recipient,		4. Enter Reason	<valid reason=""></valid>	
			Status, Default		5. Enter Quantity Needed	<valid needed="" quantity=""></valid>	
			Requestor, and Select Vehicle ID		6. Enter Priority	<valid priority=""></valid>	
					7. Select Recipient	<select dropdown:<br="">Recipient></select>	
					8. Enter Beneficiary	<valid beneficiary=""></valid>	
					9. Select Status	<blank dropdown:<br="" select="">Status></blank>	
			10. Default Requestor	<default: requestor=""></default:>			
				11. Select Vehicle ID	<select dropdown:<br="">Vehicle ID></select>		
					12. Click "Save" Button	n/a	
					1. Select Resource ID	<select dropdown:<br="">Resource ID></select>	Date ed> son> Needed> ority> odown: nt> ficiary> ropdown: lD> odown: lD> odown: lD> dar: Date ed> son> Needed> prity> odown: lD> odown
			Select Valid Resource, Date		2. Select Date Needed	<select calendar:="" date<br="">Needed></select>	
			Needed, Default Date Requested,		3. Default Date Requested	<default: date<br="">Requested></default:>	
TC_PROC_CR		User Creates	Input Valid Reason,		4. Enter Reason	<valid reason=""></valid>	
T_RQST_009	PROC_9.0	Request	Quantity Needed, Priority, Recipient,	Logged in User	5. Enter Quantity Needed	<valid needed="" quantity=""></valid>	
			Beneficiary, Select Status, Default		6. Enter Priority	<valid priority=""></valid>	
			Requestor, and Invalid Vehicle ID		7. Select Recipient	<select dropdown:<br="">Recipient></select>	
			mvana venicie ib		8. Enter Beneficiary	<valid beneficiary=""></valid>	
					9. Select Status	<select dropdown:<br="">Status></select>	cannot be blank" prompted ority> pdown: nt> eficiary> pdown:

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
					10. Default Requestor	<default: requestor=""></default:>	
					11. Select Vehicle ID	<blank dropdown:<br="" select="">Vehicle ID></blank>	
					12. Click "Save" Button	n/a	