PROCUREMENT MODULE TEST CASES – NDRRMC Logistics Web Application

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
TC_PROC_CRT_RSC_REG_001	PROC_5.0	Regional Admin 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 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	PROC_5.0	Provincial Admin Creates resource	Input **Valid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date,**	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>	

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Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
			Remaining supply, Supply Category, Select Supplier ID, and **Location ID**		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	PROC_5.0	City Municipal Admin 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 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>	
					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	

PROCUREMENT MODULE TEST CASES – NDRRMC Logistics Web Application

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
TC_PROC_CRT_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	1. Enter Name	\<Blocked Name\>	Blocked Creates 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	
TC_PROC_UPD_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	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\>	

PROCUREMENT MODULE TEST CASES – NDRRMC Logistics Web Application

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
			Supply Category, Select Supplier ID, and Location ID		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	PROC_7.0	Provincial 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 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>	
					11. Edit Selected Supplier ID	<Select Dropdown: Supplier ID>	
					12. Edit Selected Location ID	<Select Dropdown: Location ID>	

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Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
					13. Click "Save" Button	n/a	
TC_PROC_UPD_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	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	
TC_PROC_UPD_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	1. Click edit icon	n/a	Blocked Updates Resource
					2. Edit Name	<Blocked Name>	
					3. Edit Selected Resource Type	<Blocked Select Dropdown: Resource Type>	
					4. Edit Quantity	<Blocked Valid Quantity>	
					5. Edit Selected Date Delivered	<Blocked Select Calendar: Date Delivered>	

PROCUREMENT MODULE TEST CASES – NDRRMC Logistics Web Application

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**		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	
TC_PROC_DLT_RSC_REG_001	PROC_8.0	Regional admin delete resource	Delate existing resource	Logged in Regional admin and Resource entry is existing	1. Click "Delete" icon	n/a	Deleted Resource
					2. Click "Ok" to confirmation pop-up	n/a	
TC_PROC_DLT_RSC_PRV_001	PROC_8.0	Provincial admin delete resource	Delete existing resource	Logged in Provincial admin and Resource entry is existing	1. Click "Delete" icon	n/a	Delete Resource
					2. Click "Ok" to confirmation pop-up	n/a	
TC_PROC_DLT_RSC_CIT_001	PROC_8.0	City Municipal Admin delete resource	Delete existing resource	Logged in City Municipal Admin and Resource entry is existing	1. Click "Delete" icon	n/a	Delete Resource
					2. Click "Ok" to confirmation pop-up	n/a	
TC_PROC_DLT_RSC_EXT_001	PROC_8.0	External User Delete Resource	Delete existing resource	Logged in External User and Resource entry is existing	1. Click "Delete" icon	n/a	Blocked Delete Resource
					2. Click "Ok" to confirmation pop-up	n/a	
	PROC_5.0			Logged in user	1. Enter Name	<Blank Name>	

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Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
TC_PROC_CRT_RSC_001		User Creates 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**		2. Select Resource Type	\<Select Dropdown: Resource Type\>	Error "Name cannot be blank" prompted
					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_002	PROC_5.0	User Creates resource	Input **Valid Name, Invalid 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	\<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\>	

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Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
					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_003	PROC_5.0	User Creates resource	Input **Valid Name, Select Valid Resource Type, Invalid 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	\<Valid Name\>	Error "Quantity cannot be blank" prompted
					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\>	
					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_004	PROC_5.0	User Creates resource	Input **Valid Name, Select Valid Resource Type, Input Quantity,**	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\>	

PROCUREMENT MODULE TEST CASES – NDRRMC Logistics Web Application

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, Expiration Date, Remaining supply, Supply Category, Select Supplier ID, and **Location ID**		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	
TC_PROC_CRT_RSC_005	PROC_5.0	User Creates resource	Input **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**	Logged in user	1. Enter Name	<Valid Name>	Error "Date Received 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	<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>	

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Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
					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_006	PROC_5.0	User Creates resource	Input **Valid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Invalid Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID,** and **Location ID**	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>	
					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_007	PROC_5.0	User Creates resource	Input **Valid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date**	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>	

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Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
			Received, Details, Supplier Name, Invalid Expiration Date, Remaining supply, Supply Category, Select Supplier ID, and **Location ID**		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	
TC_PROC_CRT_RSC_008	PROC_5.0	User Creates resource	Input **Valid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Invalid Remaining supply, Supply Category, Select Supplier ID,** and **Location ID**	Logged in user	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	<Blank Remaining Supply>	
					9. Enter Supply Category	<Valid Supply Category>	
					10. Select Supplier ID	<Select Dropdown: Supplier ID>	

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Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
					11. Select Location ID	<Select Dropdown: Location ID>	
					12. Click "Save" Button	n/a	
TC_PROC_CRT_RSC_009	PROC_5.0	User Creates resource	Input **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**	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	
TC_PROC_CRT_RSC_010	PROC_5.0	User Creates resource	Input **Valid Name, Select Valid Resource Type, Input Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date,**	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>	

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Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
			Remaining supply, Supply Category, Invalid Select Supplier ID, and **Location ID**		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	
TC_PROC_CRT_RSC_011	**PROC_5.0**	User Creates resource	Input **Valid Name, Select Valid Resource Type, Input Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID,** and **Invalid Location ID**	Logged in user	1. Enter Name	<Valid Name>	Error "Location 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	<Select Dropdown: Supplier ID>	
					11. Select Location ID	<Blank Select Dropdown: Location ID>	

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Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
					12. Click "Save" Button	n/a	
TC_PROC_CRT_SPLR_REG_001	PROC_1.0	Regional Admin Creates 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	
TC_PROC_CRT_SPLR_PRV_001	PROC_1.0	Provincial Admin Creates Supplier	Input **Valid Supplier ID, Name, Contact, Email, Contact Person, Website, Select valid Region ID, City Municipal ID,** and **Barangay ID**	Logged in Provincial 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	
TC_PROC_CRT_SPLR_CIT_001	PROC_1.0	City Municipal Admin Creates Supplier	Input **Valid Supplier ID, Name, Contact, Email, Contact**	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>	

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Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
			Person, Website, Select valid Region ID, City Municipal ID, and Barangay ID		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	
TC_PROC_CRT_SPLR_EXT_001	PROC_1.0	External User Creates 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 Creates 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	
TC_PROC_UPD_SPLR_REG_001	PROC_3.0	Regional Admin Updates Supplier	Updates Existing Supplier	Logged Regional Admin and Supplier entry is existing	1. Click eye icon	n/a	Display Supplier Entry
					2. Click "Updates" 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>	

PROCUREMENT MODULE TEST CASES – NDRRMC Logistics Web Application

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
					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	
TC_PROC_UPD_SPLR_PRV_001	PROC_3.0	Provincial Admin Updates Supplier	Updates Existing Supplier	Logged Provincial Admin and Supplier entry is existing	1. Click eye icon	n/a	Display Supplier Entry
					2. Click "Updates" 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	
TC_PROC_UPD_SPLR_CIT_001	PROC_3.0	City Municipal Admin Updates Supplier	Updates Existing Supplier	Logged City Municipal Admin and Supplier entry is existing	1. Click eye icon	n/a	Display Supplier Entry
					2. Click "Updates" Button	n/a	
					3. Edit Supplier ID	\<Valid Supplier ID\>	

PROCUREMENT MODULE TEST CASES – NDRRMC Logistics Web Application

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
					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	
TC_PROC_UPD_SPLR_EXT_001	PROC_3.0	External User Updates Supplier	Updates Existing Supplier	Logged External User and Supplier entry is existing	1. Click eye icon	n/a	Blocked Updates Supplier
					2. Click "Updates" 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>	
					9. Edit Selected Region ID	<Blocked Select Dropdown: Region ID>	
					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	

PROCUREMENT MODULE TEST CASES – NDRRMC Logistics Web Application

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
TC_PROC_DLT_SPLR_REG_001	PROC_4.0	Regional Admin Deactivates Supplier	Deactivates Existing Supplier	Logged in Regional Admin and Supplier entry is existing	1. Click Deactivate icon	n/a	Deactivates Supplier
					2. Click "Ok" on confirmation pop-up	n/a	
TC_PROC_DLT_SPLR_PRV_001	PROC_4.0	Provincial Admin Deactivates Supplier	Deactivates Existing Supplier	Logged in Provincial Admin and Supplier entry is existing	1. Click Deactivate icon	n/a	Deactivates Supplier
					2. Click "Ok" on confirmation pop-up	n/a	
TC_PROC_DLT_SPLR_CIT_001	PROC_4.0	City Municipal Admin Deactivates Supplier	Deactivates Existing Supplier	Logged in City Municipal Admin and Supplier entry is existing	1. Click Deactivate icon	n/a	Deactivated Supplier
					2. Click "Ok" on confirmation pop-up	n/a	
TC_PROC_DLT_SPLR_EXT_001	PROC_4.0	External User Deactivates Supplier	Deactivates Existing Supplier	Logged in Externa User and Supplier entry is existing	1. Click Deactivate icon	n/a	Blocked Deactivated Supplier
					2. Click "Ok" on confirmation pop-up	n/a	
TC_PROC_CRT_SPLR_001	PROC_1.0	User Creates Supplier	Input **Invalid Supplier ID, Name, Contact, Email, Contact Person, Website, Select valid Region ID, City Municipal ID,** and **Barangay ID**	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_1.0			Logged in User	1. Enter Supplier ID	<Valid Supplier ID>	

PROCUREMENT MODULE TEST CASES – NDRRMC Logistics Web Application

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
TC_PROC_CRT_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**		2. Enter Name	<Blank Name>	Error "Name cannot be blank" prompted
					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	
TC_PROC_CRT_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	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_1.0			Logged in User	1. Enter Supplier ID	<Valid Supplier ID>	

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Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
TC_PROC_CRT_SPLR_004		User Creates Supplier	Input **Valid Supplier ID, Name, Contact, Invalid Email, Contact Person, Website, Select valid Region ID, City Municipal ID,** and **Barangay ID**		2. Enter Name	\<Valid Name\>	Error "Email cannot be blank" prompted
					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	
TC_PROC_CRT_SPLR_005	PROC_1.0	User Creates Supplier	Input **Valid Supplier ID, Name, Contact, Email, Invalid Contact Person, Website, Select valid Region ID, City Municipal ID,** and **Barangay ID**	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	
TC_PROC_CRT_SPLR_006	PROC_1.0	User Creates Supplier	Input **Valid Supplier ID, Name, Contact, Email, Contact Person, Invalid**	Logged in User	1. Enter Supplier ID	\<Valid Supplier ID\>	Display Supplier Entry
					2. Enter Name	\<Valid Name\>	
					3. Enter Contact	\<Valid Contact\>	

PROCUREMENT MODULE TEST CASES – NDRRMC Logistics Web Application

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
			Website, Select valid Region ID, City Municipal ID, and **Barangay ID**		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	
TC_PROC_CRT_SPLR_007	**PROC_1.0**	User Creates Supplier	Input **Valid Supplier ID, Name, Contact, Email, Contact Person, Website, Invalid Region ID, Select City Municipal ID,** and **Barangay ID**	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	
TC_PROC_CRT_SPLR_008	**PROC_1.0**	User Creates Supplier	Input **Valid Supplier ID, Name, Contact, Email, Contact Person, Website,**	Logged in User	1. Enter Supplier ID	\<Valid Supplier ID\>	Error "Municipal ID cannot be blank" prompted
					2. Enter Name	\<Valid Name\>	
					3. Enter Contact	\<Valid Contact\>	
					4. Enter Email	\<Valid Email\>	

PROCUREMENT MODULE TEST CASES – NDRRMC Logistics Web Application

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
			Select valid Region ID, Invalid City Municipal ID, and Select valid Barangay ID		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	<Blank Select Dropdown: City Municipal ID>	
					9. Select Barangay ID	<Select Dropdown: Barangay ID>	
					10. Click "Save" Button	n/a	
TC_PROC_CRT_SPLR_009	PROC_1.0	User Creates Supplier	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	
TC_PROC_CRT_RQST_REG_001	PROC_9.0	Regional Admin Creates Request	Select **Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Recipient,**	Logged in Regional 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>	

PROCUREMENT MODULE TEST CASES – NDRRMC Logistics Web Application

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
			Beneficiary, Select Status, Default Requestor, and **Select Vehicle ID**		5. Enter Quantity Needed	<Valid Quantity Needed>	
					6. Enter Priority	<Valid Priority>	
					7. Select Recipient	<Select Dropdown: Recipient>	
					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	PROC_9.0	Provincial Admin Creates Request	Select **Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Recipient, 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 Recipient	<Select Dropdown: Recipient>	
					8. Enter Beneficiary	<Valid Beneficiary>	
					9. Select Status	<Select Dropdown: Status>	
					10. Default Requestor	<Default: Requestor>	
					11. Select Vehicle ID	<Select Dropdown: Vehicle ID>	

PROCUREMENT MODULE TEST CASES – NDRRMC Logistics Web Application

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
					12. Click "Save" Button	n/a	
TC_PROC_CRT_RQST_CIT_001	**PROC_9.0**	City Municipal Admin Creates Request	Select **Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Recipient, Beneficiary, Select Status, Default Requestor,** and **Select Vehicle ID**	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 Recipient	<Select Dropdown: Recipient>	
					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	**PROC_9.0**	External User Creates Request	Select **Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Recipient, Beneficiary, Select Status, Default**	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>	

PROCUREMENT MODULE TEST CASES – NDRRMC Logistics Web Application

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 Select Dropdown: Recipient>	
					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_CRT_RQST_001	**PROC_9.0**	User Creates Request	Select **Invalid Resource ID, Select Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Recipient, Beneficiary, Select Status, Default Requestor,** and **Select Vehicle ID**	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 Recipient	<Select Dropdown: Recipient>	
					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	

PROCUREMENT MODULE TEST CASES – NDRRMC Logistics Web Application

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
TC_PROC_CRT_RQST_002	PROC_9.0	User Creates Request	Select **Valid Resource, Invalid Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Recipient, Beneficiary, Select Status, Default Requestor,** and **Select Vehicle ID**	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 Recipient	\<Select Dropdown: Recipient>	
					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_003	PROC_9.0	User Creates Request	Select **Valid Resource, Date Needed, Default Date Requested, Invalid Reason, Input Valid Quantity Needed, Priority, Recipient, 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 Recipient	\<Select Dropdown: Recipient>	

PROCUREMENT MODULE TEST CASES – NDRRMC Logistics Web Application

Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
					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_004	PROC_9.0	User Creates Request	Select **Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Invalid Quantity Needed, Priority, Recipient, Beneficiary, Select Status, Default Requestor,** and **Select Vehicle ID**	Logged in User	1. Select Resource ID	\<Select Dropdown: Resource ID\>	Error "Quantity needed 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	\<Blank Quantity Needed\>	
					6. Enter Priority	\<Valid Priority\>	
					7. Select Recipient	\<Select Dropdown: Recipient\>	
					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	PROC_9.0	User Creates Request	Select **Valid Resource, Date**	Logged in User	1. Select Resource ID	\<Select Dropdown: Resource ID\>	Display Request Entry

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Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
			Needed, Default Date Requested, Input Valid Reason, Invalid Quantity Needed, Priority, Recipient, Beneficiary, Select Status, Default Requestor, and Select Vehicle ID		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 Recipient	\<Select Dropdown: Recipient\>	
					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	PROC_9.0	User Creates Request	Select Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Invalid Recipient, Beneficiary, Select Status, Default Requestor, and Select Vehicle ID	Logged in User	1. Select Resource ID	\<Select Dropdown: Resource ID\>	Error "Recipient 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 Recipient	\<Blank Select Dropdown: Recipient\>	
					8. Enter Beneficiary	\<Valid Beneficiary\>	

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Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
					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	PROC_9.0	User Creates Request	Select **Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Recipient, Invalid Beneficiary, Select Status, Default Requestor,** and **Select Vehicle ID**	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 Recipient	<Select Dropdown: Recipient>	
					8. Enter Beneficiary	<Blank 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_008	PROC_9.0	User Creates Request	Select **Valid Resource, Date Needed, Default Date Requested,**	Logged in User	1. Select Resource ID	<Select Dropdown: Resource ID>	Display Request Entry
					2. Select Date Needed	<Select Calendar: Date Needed>	

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Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
			Input Valid Reason, Quantity Needed, Priority, Recipient, Beneficiary, **Invalid Status**, Default Requestor, and Select Vehicle ID		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 Recipient	<Select Dropdown: Recipient>	
					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	
TC_PROC_CRT_RQST_009	PROC_9.0	User Creates Request	Select **Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Recipient, Beneficiary, Select Status, Default Requestor,** and **Invalid Vehicle ID**	Logged in User	1. Select Resource ID	<Select Dropdown: Resource ID>	Error "Vehicle 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 Recipient	<Select Dropdown: Recipient>	
					8. Enter Beneficiary	<Valid Beneficiary>	
					9. Select Status	<Select Dropdown: Status>	

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Test Case ID	Process ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results
					10. Default Requestor	<Default: Requestor>	
					11. Select Vehicle ID	<Blank Select Dropdown: Vehicle ID>	
					12. Click "Save" Button	n/a	