Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date
				1. Enter Name	<valid name=""></valid>					
				2. Select Resource Type	<select dropdown:<="" p=""> Resource Type></select>					
				3. Enter Quantity	<valid quantity=""></valid>					
				4. Select Date Delivered	<select calendar:="" date="" delivered=""></select>					
		Input Valid Name, Select Valid Resource Type,		5. Select Date Received	<select calendar:="" date<br="">Received></select>					
		Input Valid Quantity, Date Delivered, Date		6. Enter Details	<valid details=""></valid>					
rc_proc_crt_	Regional Admin Creates	Received, Details, Supplier Name,	Logged in Regional Admin	7. Select Expiration date	<select calendar:<br="">Expiration Date></select>	Display Resource				
RSC_REG_001	resource	Expiration Date, Remaining supply,	-30	8. Enter Remaining supply	<valid remaining="" supply=""></valid>	Entry				
		Supply Category, Select Supplier ID, and Location		9. Enter Supply Category	<valid category="" supply=""></valid>					
		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					
				1. Enter Name	<valid name=""></valid>					
				2. Select Resource Type	<select dropdown:<="" td=""><td></td><td></td><td></td><td></td><td></td></select>					
					Resource Type>					
				3. Enter Quantity	<valid quantity=""></valid>					
				4. Select Date Delivered	<select calendar:="" date<br="">Delivered></select>					
		Input Valid Name, Select Valid Resource Type, Input Valid Quantity,		5. Select Date Received	<pre><select calendar:="" date="" received=""></select></pre>					
		Date Delivered, Date		6. Enter Details	<valid details=""></valid>					
C_PROC_CRT_	Provincial Admin Creates	Received, Details, Supplier Name,	Logged in Provincial Admin	7. Select Expiration date	<select calendar:<br="">Expiration Date></select>	Display Resource				
RSC_PRV_001	resource	Expiration Date, Remaining supply,	Aumm	8. Enter Remaining supply	<valid remaining="" supply=""></valid>	Entry				
		Supply Category, Select Supplier ID, and Location		9. Enter Supply Category	<valid category="" supply=""></valid>					
		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					

Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date
				1. Enter Name	<valid name=""></valid>					
				2. Select Resource Type	<select dropdown:="" resource="" type=""></select>					
				3. Enter Quantity	<valid quantity=""></valid>					
		Input Valid Name, Select		4. Select Date Delivered	<select calendar:="" date<br="">Delivered></select>					
		Valid Resource Type, Input Valid Quantity,		5. Select Date Received	<select calendar:="" date<br="">Received></select>					
		Date Delivered, Date		6. Enter Details	<valid details=""></valid>					
C_PROC_CRT_ RSC_CIT_001	City Municipal Admin Creates resource	Received, Details, Supplier Name,	Logged in City Municipal Admin	7. Select Expiration date	<select calendar:<br="">Expiration Date></select>	Display Resource Entry				
		Expiration Date, Remaining supply,		8. Enter Remaining supply	<valid remaining="" supply=""></valid>	- ,				
		Supply Category, Select Supplier ID, and Location ID		9. Enter Supply Category	<valid category="" supply=""></valid>					
		lb -		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	<blocked name=""></blocked>					
				2. Select Resource Type	<pre><blocked dropdown:="" resource="" select="" type=""></blocked></pre>					
				3. Enter Quantity	<blocked quantity="" valid=""></blocked>					
		Input Valid Name, Select		4. Select Date Delivered	<pre><blocked calendar:<="" select="" td=""><td></td><td></td><td></td><td></td><td></td></blocked></pre>					
		Valid Resource Type, Input Valid Quantity,		5. Select Date Received	<pre><blocked calendar:="" date="" received="" select=""></blocked></pre>					
		Date Delivered, Date Received, Details,		6. Enter Details	<blocked details=""></blocked>					
C_PROC_CRT_ RSC_EXT_001	External User Creates resource	Supplier Name, Expiration Date,	Logged in External user	7. Select Expiration date	<pre><blocked calendar:="" date="" expiration="" select=""></blocked></pre>	Blocked Creates Resource				
		Remaining supply, Supply Category, Select		8. Enter Remaining supply	<blocked remaining="" supply="" valid=""></blocked>					
		Supplier ID, and Location ID		9. Enter Supply Category	<blocked supply<br="" valid="">Category></blocked>					
				10. Select Supplier ID	<pre><blocked dropdown:="" id="" select="" supplier=""></blocked></pre>					
				11. Select Location ID	<pre><blocked dropdown:="" id="" location="" select=""></blocked></pre>					
				12. Click "Save" Button	n/a					
PROC_UPD_		Input edited Valid Name,	Logged in Regional Admin	1. Click edit icon	n/a	Display Resource				
SC_REG_001	resource	Select Valid Resource	- 66	2. Edit Name	<valid name=""></valid>	Entry				

Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date
		Type, Input Valid Quantity, Date Delivered,		3. Edit Selected Resource Type	<select dropdown:="" resource="" type=""></select>					
		Date Received, Details,		4. Edit Quantity	<valid quantity=""></valid>					
		Supplier Name, Expiration Date, Remaining supply,		5. Edit Selected Date Delivered	<pre><select calendar:="" date="" delivered=""></select></pre>					
		Supply Category, Select Supplier ID, and Location		6. Edit Selected Date Received	<pre><select calendar:="" date="" received=""></select></pre>					
		ID		7. Edit Details	<valid details=""></valid>					
				8. Edit Selected Expiration date	<select calendar:<br="">Expiration Date></select>					
				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					
				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>					
		Input edited Valid Name,		5. Edit Selected Date Delivered	<pre><select calendar:="" date="" delivered=""></select></pre>					
		Select Valid Resource Type, Input Valid		6. Edit Selected Date Received	<pre><select calendar:="" date="" received=""></select></pre>					
		Quantity, Date Delivered, Date Received, Details,		7. Edit Details	<valid details=""></valid>					
TC_PROC_UPD_ RSC_PRV_001	Provincial Admin Updates resource	Supplier Name, Expiration Date,	Logged in Provincial Admin	8. Edit Selected Expiration date	<select calendar:<br="">Expiration Date></select>	Display Resource Entry				
		Remaining supply, Supply Category, Select		9. Edit Remaining supply	<valid remaining="" supply=""></valid>					
		Supplier ID, and Location ID		10. Edit Supply Category	<valid category="" supply=""></valid>					
		ID		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					
TC_PROC_UPD_	City Municipal Admin	Input edited Valid Name,	Logged in City Municipal	1. Click edit icon	n/a	Display Resource				
RSC_CIT_001	Updates resource	Select Valid Resource	Admin	2. Edit Name	<valid name=""></valid>	Entry				

Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date
		Type, Input Valid Quantity, Date Delivered,		3. Edit Selected Resource Type	<select dropdown:<br="">Resource Type></select>					
		Date Received, Details,		4. Edit Quantity	<valid quantity=""></valid>					
		Supplier Name, Expiration Date,		5. Edit Selected Date Delivered	<select calendar:="" date<br="">Delivered></select>					
		Remaining supply, Supply Category, Select Supplier ID, and Location		6. Edit Selected Date Received	<select calendar:="" date<br="">Received></select>					
		ID		7. Edit Details	<valid details=""></valid>					
				8. Edit Selected Expiration date	<select calendar:<br="">Expiration Date></select>					
				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					
				1. Click edit icon	n/a					
				2. Edit Name	<blocked name=""></blocked>					
				3. Edit Selected Resource Type	<blocked dropdown:="" resource="" select="" type=""></blocked>					
				4. Edit Quantity	<blocked quantity="" valid=""></blocked>					
		Input edited Valid Name, Select Valid Resource		5. Edit Selected Date Delivered	<blocked calendar:<br="" select="">Date Delivered></blocked>					
		Type, Input Valid Quantity, Date Delivered,		6. Edit Selected Date Received	<blocked calendar:<br="" select="">Date Received></blocked>					
TC_PROC_UPD_	External User Updates	Date Received, Details,		7. Edit Details	<blocked details=""></blocked>	Blocked Updates				
RSC_EXT_001	resource	Supplier Name, Expiration Date,	Logged in External user	8. Edit Selected Expiration date	<pre><blocked calendar:="" date="" expiration="" select=""></blocked></pre>	Resource				
		Remaining supply, Supply Category, Select		9. Edit Remaining supply	<blocked remaining<br="" valid="">Supply></blocked>					
		Supplier ID, and Location ID		10. Edit Supply Category	<blocked supply<br="" valid="">Category></blocked>					
				11. Edit Selected Supplier ID	<blocked dropdown:="" id="" select="" supplier=""></blocked>					
				12. Edit Selected Location ID	<blocked dropdown:="" id="" location="" select=""></blocked>					
				13. Click "Save" Button	n/a					
	User Creates resource		Logged in user	1. Enter Name	<blank name=""></blank>					

Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date
				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 Invalid Name, Select Valid Resource		5. Select Date Received	<select calendar:="" date<br="">Received></select>					
		Type, Input Valid		6. Enter Details	<valid details=""></valid>					
TC_PROC_CRT_		Quantity, Date Delivered, Date Received, Details, Supplier Name,		7. Select Expiration date	<select calendar:<br="">Expiration Date></select>	Error "Name cannot be blank"				
RSC_001		Expiration Date, Remaining supply,		8. Enter Remaining supply	<valid remaining="" supply=""></valid>	prompted				
		Supply Category, Select Supplier ID, and Location		9. Enter Supply Category	<valid category="" supply=""></valid>					
		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					
				1. Enter Name	<valid name=""></valid>					
				2. Select Resource Type	<blank dropdown:="" resource="" select="" type=""></blank>					
				3. Enter Quantity	<valid quantity=""></valid>					
		Input Valid Name, Invalid		4. Select Date Delivered	<select calendar:="" date<br="">Delivered></select>					
		Resource Type, Input Valid Quantity, Date		5. Select Date Received	<select calendar:="" date<br="">Received></select>					
		Delivered, Date		6. Enter Details	<valid details=""></valid>					
TC_PROC_CRT_ RSC_002	User Creates resource	Received, Details, Supplier Name,	Logged in user	7. Select Expiration date	<select calendar:<br="">Expiration Date></select>	Error "Resource Type cannot be				
_		Expiration Date, Remaining supply, Supply Category, Select		8. Enter Remaining supply	<valid remaining="" supply=""></valid>	blank" prompted				
		Supplier ID, and Location		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, Select		1. Enter Name	<valid name=""></valid>	Error "Quantity				
TC_PROC_CRT_ RSC_003	User Creates resource	Valid Resource Type, Invalid Quantity, Date	Logged in user	2. Select Resource Type	<select dropdown:<br="">Resource Type></select>	cannot be blank" prompted				
		Delivered, Date		3. Enter Quantity	<blank quantity=""></blank>	, , ,				

Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date
		Received, Details, Supplier Name,		4. Select Date Delivered	<select calendar:="" date="" delivered=""></select>					
		Expiration Date, Remaining supply,		5. Select Date Received	<select calendar:="" date<br="">Received></select>					
		Supply Category, Select Supplier ID, and Location		6. Enter Details	<valid details=""></valid>					
		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>					
				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		4. Select Date Delivered	<blank calendar:<br="" select="">Date Delivered></blank>					
		Valid Resource Type, Input Quantity, Invalid		5. Select Date Received	<select calendar:="" date<br="">Received></select>					
		Date Delivered, Date		6. Enter Details	<valid details=""></valid>	Error "Date				
TC_PROC_CRT_ RSC_004	User Creates resource	Received, Details, Supplier Name,	Logged in user	7. Select Expiration date	<select calendar:<br="">Expiration Date></select>	Delievered cannot be blank"				
		Expiration Date, Remaining supply,		8. Enter Remaining supply	<valid remaining="" supply=""></valid>	prompted				
		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	<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>					
		Input Quantity, Date		2. Select Resource Type	<select dropdown:="" resource="" type=""></select>	F. "D.				
TC_PROC_CRT_	User Creates resource	Delivered, Invalid Date Received, Details,	Logged in user	3. Enter Quantity	<valid quantity=""></valid>	Error "Date Received cannot be				
RSC_005	oser s. cates resource	Supplier Name, Expiration Date,	200004 111 4301	4. Select Date Delivered	<select calendar:="" date<br="">Delivered></select>	blank" prompted				
		Remaining supply, Supply Category, Select		5. Select Date Received	<pre><blank calendar:="" date="" received="" select=""></blank></pre>					

Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date
		Supplier ID, and Location		6. Enter Details	<valid details=""></valid>					
		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>					
				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:="" resource="" type=""></select>					
				3. Enter Quantity	<valid quantity=""></valid>	opdown: Type> cantity> chdar: Date red> chdar: Date red>				
		Input Valid Name, Select		4. Select Date Delivered	<select calendar:="" date<br="">Delivered></select>					
		Valid Resource Type, Input Valid Quantity,		5. Select Date Received	<select calendar:="" date<br="">Received></select>					
		Date Delivered, Date		6. Enter Details	<blank details=""></blank>	ils> idar: Display Resource Entry				
TC_PROC_CRT_ RSC_006	User Creates resource	Received, Invalid Details, Supplier Name,	Logged in user	7. Select Expiration date	<select calendar:<br="">Expiration Date></select>					
130_000		Expiration Date, Remaining supply,		8. Enter Remaining supply	<valid remaining="" supply=""></valid>					
		Supply Category, Select Supplier ID, and Location ID		9. Enter Supply Category	<valid category="" supply=""></valid>					
		lb lb		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, Select		1. Enter Name	<valid name=""></valid>					
		Valid Resource Type, Input Valid Quantity,		2. Select Resource Type	<select dropdown:<br="">Resource Type></select>					
		Date Delivered, Date		3. Enter Quantity	<valid quantity=""></valid>					
TC_PROC_CRT_ RSC_007	User Creates resource	Received, Details, Supplier Name, Invalid	Logged in user	4. Select Date Delivered	<select calendar:="" date<br="">Delivered></select>	Display Resource Entry				
1.36_007		Expiration Date, Remaining supply,		5. Select Date Received	<select calendar:="" date<br="">Received></select>	Lifty				
		Supply Category, Select Supplier ID, and Location		6. Enter Details	<valid details=""></valid>					
		ID		7. Select Expiration date	<blank calendar:<br="" select="">Expiration Date></blank>					

Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date
				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>					
				2. Select Resource Type	<select dropdown:<br="">Resource Type></select>					
				3. Enter Quantity	<valid quantity=""></valid>					
		Input Valid Name, Select		4. Select Date Delivered	<select calendar:="" date<br="">Delivered></select>					
		Valid Resource Type, Input Valid Quantity,		5. Select Date Received	<select calendar:="" date<br="">Received></select>					
		Date Delivered, Date		6. Enter Details	<valid details=""></valid>					
TC_PROC_CRT_ RSC_008	User Creates resource	Received, Details, Supplier Name,	Logged in user	7. Select Expiration date	<select calendar:<br="">Expiration Date></select>	Display Resource Entry				
		Expiration Date, Invalid Remaining supply,		8. Enter Remaining supply	<blank remaining<br="">Supply></blank>	,				
		Supply Category, Select Supplier ID, and Location		9. Enter Supply Category	<valid category="" supply=""></valid>					
		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					
				1. Enter Name	<valid name=""></valid>					
		Input Valid Name, Select Valid Resource Type,		2. Select Resource Type	<select dropdown:<br="">Resource Type></select>					
		Input Valid Quantity,		3. Enter Quantity	<valid quantity=""></valid>					
TC_PROC_CRT_		Date Delivered, Date Received, Details,		4. Select Date Delivered	<select calendar:="" date<br="">Delivered></select>	Display Resource				
RSC_009	User Creates resource	Supplier Name, Expiration Date,	Logged in user	5. Select Date Received	<select calendar:="" date<br="">Received></select>	Entry				
		Remaining supply,		6. Enter Details	<valid details=""></valid>					
		Invalid Supply Category, Select Supplier ID, and Location ID		7. Select Expiration date	<select calendar:<br="">Expiration Date></select>					
		Escacionis		8. Enter Remaining supply	<valid remaining="" supply=""></valid>					

Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date
				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					
				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		4. Select Date Delivered	<select calendar:="" date<br="">Delivered></select>					
		Valid Resource Type, Input Quantity, Date		5. Select Date Received	<select calendar:="" date<br="">Received></select>					
		Delivered, Date		6. Enter Details	<valid details=""></valid>					
TC_PROC_CRT_ RSC_010	User Creates resource	Received, Details, Supplier Name,	Logged in user	7. Select Expiration date	<select calendar:<br="">Expiration Date></select>	Error "Supplier ID cannot be blank."				
		Expiration Date, Remaining supply,		8. Enter Remaining supply	<valid remaining="" supply=""></valid>	prompted				
		Supply Category, Invalid Select Supplier ID, and		9. Enter Supply Category	<valid category="" supply=""></valid>					
		Location ID		10. Select Supplier ID	<blank dropdown:<br="" select="">Supplier ID></blank>					
				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		2. Select Resource Type	<select dropdown:<br="">Resource Type></select>					
		Valid Resource Type,		3. Enter Quantity	<valid quantity=""></valid>					
		Input Quantity, Date Delivered, Date		4. Select Date Delivered	<select calendar:="" date<br="">Delivered></select>					
TC_PROC_CRT_ RSC_011	User Creates resource	Received, Details, Supplier Name,	Logged in user	5. Select Date Received	<select calendar:="" date<br="">Received></select>	Error "Location ID cannot be blank."				
1.50_011		Expiration Date,		6. Enter Details	<valid details=""></valid>	prompted				
		Remaining supply, Supply Category, Select Supplier ID, and Invalid		7. Select Expiration date	<select calendar:<br="">Expiration Date></select>					
		Location ID		8. Enter Remaining supply	<valid remaining="" supply=""></valid>					
				9. Enter Supply Category	<valid category="" supply=""></valid>					

Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date
				10. Select Supplier ID	<select dropdown:<br="">Supplier ID></select>					
				11. Select Location ID	<blank dropdown:<br="" select="">Location ID></blank>					
				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>					
				4. Enter Email	<valid email=""></valid>					
		Input Valid Supplier ID, Name, Contact, Email,		5. Enter Contact Person	<valid contact="" person=""></valid>					
TC_PROC_CRT_	Regional Admin Creates	Contact Person, Website,	Logged in Regional Admin	6. Enter website	<valid website=""></valid>	Display Supplier				
SPLR_REG_001	Supplier	Select valid Region ID, City Municipal ID, and	Logged III Neglonal Admin	7. Select Region ID	<select dropdown:<br="">Region ID></select>	Entry				
		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>					
				4. Enter Email	<valid email=""></valid>					
		Input Valid Supplier ID, Name, Contact, Email,		5. Enter Contact Person	<valid contact="" person=""></valid>					
	Provincial Admin Creates		Logged in Provincial	6. Enter website	<valid website=""></valid>	Display Supplier				
SPLR_PRV_001	Supplier	Select valid Region ID, City Municipal ID, and	Admin	7. Select Region ID	<select dropdown:<br="">Region ID></select>	Entry				
		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>					
		Input Valid Complian ID		3. Enter Contact	<valid contact=""></valid>					
		Input Valid Supplier ID, Name, Contact, Email,	te, Logged in City Municipal Admin	4. Enter Email	<valid email=""></valid>					
TC_PROC_CRT_ SPLR_PRV_001	City Municipal Admin Creates Supplier	Contact Person, Website, Select valid Region ID,		5. Enter Contact Person	<valid contact="" person=""></valid>	Display Supplier Entry				
J. L.(_1 ((V_001	Creates supplier	City Municipal ID, and	7 MIIIII	6. Enter website	<valid website=""></valid>	Entry				
		Barangay ID		7. Select Region ID	<select dropdown:<br="">Region ID></select>					
				8. Select City Municipal ID	<select city<br="" dropdown:="">Municipal ID></select>					

Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date
				9. Select Barangay ID	<select barangay="" dropdown:="" id=""></select>					
				Click "Save" Button	n/a					
				1. Enter Supplier ID	<blocked id="" supplier=""></blocked>					
				2. Enter Name	<blocked name=""></blocked>					
				3. Enter Contact4. Enter Email	<blocked contact=""> <blocked email=""></blocked></blocked>					
					<blocked contact<="" td=""><td></td><td></td><td></td><td></td><td></td></blocked>					
		Input Valid Supplier ID,		5. Enter Contact Person	Person>					
TC DDGC CDT	Futownal Hoov Creates	Name, Contact, Email,		6. Enter website	<blocked website=""></blocked>	Disaled Creates				
TC_PROC_CRT_ SPLR_EXT_001	External User Creates Supplier	Contact Person, Website, Select valid Region ID, City Municipal ID, and	Logged in External User	7. Select Region ID	<blocked dropdown:="" id="" region="" select=""></blocked>	Blocked Creates Supplier				
		Barangay ID		8. Select City Municipal ID	<blocked city="" dropdown:="" id="" municipal="" select=""></blocked>					
				9. Select Barangay ID	<pre><blocked barangay="" dropdown:="" id="" select=""></blocked></pre>					
				Click "Save" Button	n/a					
				1. Click eye icon	n/a					
				2. Click "Updates" Button	n/a					
				3. Edit Supplier ID	<valid id="" supplier=""></valid>					
				4. Edit Name	<valid name=""></valid>					
				5. Edit Contact	<valid contact=""></valid>					
				6. Edit Email	<valid email=""></valid>					
TC PROC UPD	Regional Admin Updates		Logged Regional Admin	7. Edit Contact Person	<valid contact="" person=""></valid>	Display Supplier				
SPLR_REG_001	Supplier	Updates Existing Supplier	and Supplier entry is existing	8. Edit website	<valid website=""></valid>	Entry				
			CVISTINE	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					
				1. Click eye icon	n/a					
				2. Click "Updates" Button	n/a					
TC DDOC LIDE	Drovincial Admin Undates		Logged Provincial Admin	3. Edit Supplier ID	<valid id="" supplier=""></valid>	Display Supplier				
TC_PROC_UPD_ SPLR_PRV_001	Provincial Admin Updates Supplier	Updates Existing Supplier	and Supplier entry is	4. Edit Name	<valid name=""></valid>	Display Supplier Entry				
			existing	5. Edit Contact	<valid contact=""></valid>					
				6. Edit Email	<valid email=""></valid>					
				7. Edit Contact Person	<valid contact="" person=""></valid>					

Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date
				8. Edit website	<valid website=""></valid>					
				9. Edit Selected Region ID	<select dropdown:<br="">Region ID></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					
				1. Click eye icon	n/a					
				2. Click "Updates" Button	n/a					
				3. Edit Supplier ID	<valid id="" supplier=""></valid>					
			4. 5. 6. Logged City Municipal Admin and Supplier entry is existing 8.	4. Edit Name	<valid name=""></valid>					
				5. Edit Contact	<valid contact=""></valid>					
				6. Edit Email	<valid email=""></valid>					
TC_PROC_UPD_	City Municipal Admin	Updates Existing Supplier		7. Edit Contact Person	<valid contact="" person=""></valid>	Display Supplier				
SPLR_CIT_001	Updates Supplier	Opuates Existing Supplier		8. Edit website	<valid website=""></valid>	Entry				
			is smeaming	9. Edit Selected Region ID	<select dropdown:<br="">Region ID></select>					
				10. Edit Selected City Municipal ID	<select city<br="" dropdown:="">Municipal ID></select>					
			is existing 9 1 1 1	11. Edit Selected Barangay ID	<select barangay="" dropdown:="" id=""></select>					
				12. Click "Save" Button	n/a					
				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_UPD_	External User Updates	Updates Existing Supplier	Logged External User and Supplier entry is existing 8. Ed 9. Ed 10. E	7. Edit Contact Person	<blocked contact="" person=""></blocked>	Blocked Updates				
SPLR_CIT_001	Supplier			8. Edit website	<blocked website=""></blocked>	Supplier				
				9. Edit Selected Region ID	<blocked dropdown:="" id="" region="" select=""></blocked>					
				10. Edit Selected City Municipal ID	<blocked city="" dropdown:="" id="" municipal="" select=""></blocked>					
				11. Edit Selected Barangay ID	<blocked barangay="" dropdown:="" id="" select=""></blocked>					

Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date
				12. Click "Save" Button	n/a					
TC_PROC_DLT_	Regional Admin Deletes		Logged in Regional Admin	1. Click Deletes icon	n/a					
SPLR_REG_001	Supplier	Deletes Existing Supplier	and Supplier entry is existing	2. Click "Ok" on confirmation pop-up	n/a	Deletesd Supplier				
TC_PROC_DLT_	Provincial Admin Deletes		Logged in Provincial	1. Click Deletes icon	n/a					
SPLR_REG_001	Supplier	Deletes Existing Supplier	Admin and Supplier entry is existing	2. Click "Ok" on confirmation pop-up	n/a	Deletesd Supplier				
TC_PROC_DLT_	City Municipal Admin	Balaisa E taltas Guardias	Logged in City Municipal	1. Click Deletes icon	n/a	Dalara de la Pra				
SPLR_CIT_001	Deletes Supplier	Deletes Existing Supplier	Admin and Supplier entry is existing	2. Click "Ok" on confirmation pop-up	n/a	Deletesd Supplier				
TC_PROC_DLT_	External User Deletes	Deletes Existing Supplier	Logged in Externa User and Supplier entry is	1. Click Deletes icon	n/a	Blocked Deletes				
SPLR_CIT_001	Supplier	Deletes Existing Supplier	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>					
				4. Enter Email	<valid email=""></valid>					
		Input Invalid Supplier ID, Name, Contact, Email,		5. Enter Contact Person	<valid contact="" person=""></valid>	Error "ID must be				
TC_PROC_CRT_	User Creates Supplier	Contact Person, Website,	Logged in User	6. Enter website	<valid website=""></valid>	an integer." or "ID				
SPLR_001		Select valid Region ID, City Municipal ID, and		7. Select Region ID	<select dropdown:<br="">Region ID></select>	cannot be blank." prompted				
		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					
				1. Enter Supplier ID	<valid id="" supplier=""></valid>					
				2. Enter Name	<blank name=""></blank>					
				3. Enter Contact	<valid contact=""></valid>					
		Input Valid Supplier ID,		4. Enter Email	<valid email=""></valid>					
TC_PROC_CRT_	User Creates Supplier	Invalid Name, Contact, Email, Contact Person,	Logged in User	5. Enter Contact Person	<valid contact="" person=""></valid>	Error "Name cannot be blank"				
SPLR_002	out. Creates supplied	Website, Select valid	200000 111 0301	6. Enter website	<valid website=""></valid>	prompted				
		Region ID, City Municipal ID, and Barangay ID		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 barangay="" dropdown:="" id=""></select>					

Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date
				10. Click "Save" Button	n/a					
				 Enter Supplier ID Enter Name 	<valid id="" supplier=""></valid>					
				3. Enter Contact	<blank invalid<br="" or="">Contact></blank>					
				4. Enter Email	<valid email=""></valid>					
		Input Valid Supplier ID, Name, Invalid Contact,		5. Enter Contact Person	<valid contact="" person=""></valid>	Error "Contact				
TC_PROC_CRT_	User Creates Supplier	Email, Contact Person,	Logged in User	6. Enter website	<valid website=""></valid>	cannot be blank"				
SPLR_003		Website, Select valid Region ID, City Municipal ID, and Barangay ID		7. Select Region ID	<select dropdown:<br="">Region ID></select>	prompted				
		io, and barangay io		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					
				1. Enter Supplier ID	<valid id="" supplier=""></valid>					
				2. Enter Name	<valid name=""></valid>					
				3. Enter Contact4. Enter Email	<pre><valid contact=""> <blank email="" invalid="" or=""></blank></valid></pre>	ct>				
				4. Citter Citian	CDIGHK OF HIVAHU EHIGH					
		Input Valid Supplier ID, Name, Contact, Invalid		5. Enter Contact Person	<valid contact="" person=""></valid>	_ "- "				
TC_PROC_CRT_	User Creates Supplier	Email, Contact Person,	Logged in User	6. Enter website	<valid website=""> <select dropdown:<="" td=""><td>Error "Email cannot be blank"</td><td></td><td></td><td></td><td></td></select></valid>	Error "Email cannot be blank"				
SPLR_004	Oser Creates Supplier	Website, Select valid	Logged III O3EI	7. Select Region ID	Region ID>	prompted				
		Region ID, City Municipal ID, and Barangay ID		8. Select City Municipal ID	<select city<br="" dropdown:="">Municipal ID></select>					
				9. Select Barangay ID	<select barangay="" dropdown:="" 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,		3. Enter Contact	<valid contact=""></valid>					
		Name, Contact, Email,		4. Enter Email	<valid email=""></valid>	Error II Contoct				
TC_PROC_CRT_ SPLR_005	User Creates Supplier	Invalid Contact Person, Website, Select valid	Logged in User	5. Enter Contact Person	<blank contact="" person=""></blank>	Error "Contact Person cannot be				
_		Region ID, City Municipal		6. Enter website	<valid website=""></valid>	blank" prompted				
		ID, and Barangay ID		7. Select Region ID	<select dropdown:<br="">Region ID></select>					
				8. Select City Municipal ID	<select city<br="" dropdown:="">Municipal ID></select>					

Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date
				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>					
				3. Enter Contact	<valid contact=""></valid>					
				4. Enter Email	<valid email=""></valid>					
		Input Valid Supplier ID, Name, Contact, Email,		5. Enter Contact Person	<valid contact="" person=""></valid>					
TC_PROC_CRT_		Contact Person, Invalid		6. Enter website	<blank website=""></blank>	Display Supplier				
SPLR_006	User Creates Supplier	Website, Select valid Region ID, City Municipal	Logged in User	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>					
				10. Click "Save" Button	n/a					
				1. Enter Supplier ID	<valid id="" supplier=""></valid>					
				2. Enter Name	<valid name=""></valid>					
				3. Enter Contact	<valid contact=""></valid>	> t>				
				4. Enter Email	<valid email=""></valid>					
		Input Valid Supplier ID, Name, Contact, Email,		5. Enter Contact Person	<valid contact="" person=""></valid>	Error "Region ID				
TC_PROC_CRT_	User Creates Supplier	Contact Person, Website,	Logged in User	6. Enter website	<valid website=""></valid>	cannot be blank"				
SPLR_007		Invalid Region ID, Select City Municipal ID, and		7. Select Region ID	<blank dropdown:="" id="" region="" select=""></blank>	prompted				
		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					
				1. Enter Supplier ID	<valid id="" supplier=""></valid>					
		Input Valid Supplier ID.		2. Enter Name	<valid name=""></valid>					
		Input Valid Supplier ID, Name, Contact, Email, Contact Person, Website, Select valid Region ID, Invalid City Municipal ID, and Select valid Barangay ID		3. Enter Contact	<valid contact=""></valid>					
TC DROC CPT				4. Enter Email	<valid email=""></valid>	Error "Municipal ID				
TC_PROC_CRT_ SPLR_008	User Creates Supplier		Select valid Region ID, Invalid City Municipal ID, Select valid Region ID, Logged in User	5. Enter Contact Person	<valid contact="" person=""></valid>	cannot be blank"				
				6. Enter website	<valid website=""></valid>					
				7. Select Region ID	<select dropdown:<br="">Region ID></select>					

Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date
				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>					
				3. Enter Contact	<valid contact=""></valid>					
				4. Enter Email	<valid email=""></valid>					
		Input Valid Supplier ID,		5. Enter Contact Person	<valid contact="" person=""></valid>					
TC_PROC_CRT_		Name, Contact, Email, Contact Person, Website,		6. Enter website	<valid website=""></valid>	Error "Barangay ID				
SPLR_009	User Creates Supplier	Select valid Region ID, City Municipal ID, and	Logged in User	7. Select Region ID	<select dropdown:<br="">Region ID></select>	cannot be blank" prompted				
		Invalid Barangay ID		8. Select City Municipal ID	<select city<br="" dropdown:="">Municipal ID></select>					
				9. Select Barangay ID	<blank barangay="" dropdown:="" id="" select=""></blank>					
				10. 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>					
				3. Default Date Requested	<default: date<br="">Requested></default:>					
		Select Valid Resource,		4. Enter Reason	<valid reason=""></valid>					
		Date Needed, Default Date Requested, Input		5. Enter Quantity Needed	<valid needed="" quantity=""></valid>					
TC_PROC_CRT_	Regional Admin Creates	Valid Reason, Quantity		6. Enter Priority	<valid priority=""></valid>	Display Request				
RQST_REG_001	Request	Needed, Priority, Recepient, Beneficiary,	Logged in Regional Admin	7. Select Recepeint	<select dropdown:<br="">Receipient></select>	Entry				
		Select Status, Default		8. Enter Beneficiary	<valid beneficiary=""></valid>					
		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_CRT_ RQST_PRV_001	Provincial Admin Creates Request	Select Valid Resource, Date Needed, Default	Logged in Provincial Admin	1. Select Resource ID	<select dropdown:="" id="" resource=""></select>	Display Request Entry				

Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date
		Date Requested, Input Valid Reason, Quantity		2. Select Date Needed	<select calendar:="" date<br="">Needed></select>					
		Needed, Priority, Recepient, Beneficiary,		3. Default Date Requested	<default: date<br="">Requested></default:>					
		Select Status, Default Requestor, and Select		4. Enter Reason	<valid reason=""></valid>					
		Vehicle ID		5. Enter Quantity Needed	<valid needed="" quantity=""></valid>					
				6. Enter Priority	<valid priority=""></valid>					
				7. Select Recepeint	<select dropdown:<br="">Receipient></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					
				1. Select Resource ID	<select dropdown:="" id="" resource=""></select>					
				2. Select Date Needed	<select calendar:="" date<br="">Needed></select>					
				3. Default Date Requested	<default: date<br="">Requested></default:>					
		Select Valid Resource,		4. Enter Reason	<valid reason=""></valid>					
		Date Needed, Default Date Requested, Input		5. Enter Quantity Needed	<valid needed="" quantity=""></valid>					
TC_PROC_CRT_	City Municipal Admin	Valid Reason, Quantity	Logged in City Municipal	6. Enter Priority	<valid priority=""></valid>	Display Request				
RQST_CIT_001	Creates Request	Needed, Priority, Recepient, Beneficiary,	Admin	7. Select Recepeint	<select dropdown:="" receipient=""></select>	Entry				
		Select Status, Default		8. Enter Beneficiary	<valid beneficiary=""></valid>					
		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_CRT_	External User Creates	Select Valid Resource, Date Needed, Default	Logged in External User	1. Select Resource ID	<blocked dropdown:="" id="" resource="" select=""></blocked>	Display Request				
RQST_EXT_001	Request	Date Requested, Input Valid Reason, Quantity	LOBBER III EXCEITIAI OSCI	2. Select Date Needed	<pre><blocked calendar:="" date="" needed="" select=""></blocked></pre>	Entry				

Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date
		Needed, Priority, Recepient, Beneficiary,		3. Default Date Requested	<blocked date<br="" default:="">Requested></blocked>					
		Select Status, Default		4. Enter Reason	<blocked reason=""></blocked>					
		Requestor, and Select Vehicle ID		5. Enter Quantity Needed	<blocked needed="" quantity=""></blocked>					
				6. Enter Priority	<blocked priority=""></blocked>					
				7. Select Recepeint	<blocked dropdown:="" receipient="" 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	<select dropdown:="" id="" resource=""></select>					
				2. Select Date Needed	<select calendar:="" date<br="">Needed></select>					
				3. Default Date Requested	<default: date<br="">Requested></default:>					
		Select Valid Resource,		4. Enter Reason	<valid reason=""></valid>					
		Date Needed, Default Date Requested, Input		5. Enter Quantity Needed	<valid needed="" quantity=""></valid>					
TC_PROC_UPD_	Regional Admin Updates		Logged in Regional Admin	6. Enter Priority	<valid priority=""></valid>	Display Request				
RQST_REG_001	Request	Needed, Priority, Recepient, Beneficiary,	and Existing Request Entry	7. Select Recepeint	<select dropdown:<br="">Receipient></select>	Entry				
		Select Status, Default Requestor, and Select		8. Enter Beneficiary	<valid beneficiary=""></valid>					
		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					
		Select Valid Resource, Date Needed, Default		1. Select Resource ID	<select dropdown:<br="">Resource ID></select>					
TC_PROC_UPD_		Date Requested, Input Valid Reason, Quantity	Logged in Provincial Admin and Existing	2. Select Date Needed	<select calendar:="" date<br="">Needed></select>	Display Request				
RQST_PRV_001	Request	Needed, Priority, Recepient, Beneficiary,	Request Entry	3. Default Date Requested	<default: date<br="">Requested></default:>	Display Request Entry				
		Select Status, Default		4. Enter Reason	<valid reason=""></valid>					

Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date
		Requestor, and Select Vehicle ID		5. Enter Quantity Needed	<valid needed="" quantity=""></valid>					
				6. Enter Priority	<valid priority=""></valid>					
				7. Select Recepeint	<select dropdown:<br="">Receipient></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					
				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:>					
		Select Valid Resource,		4. Enter Reason	<valid reason=""></valid>					
		Date Needed, Default Date Requested, Input		5. Enter Quantity Needed	<valid needed="" quantity=""></valid>					
TC_PROC_UPD_	City Municipal Admin	Valid Reason, Quantity	Logged in City Municipal	6. Enter Priority	<valid priority=""></valid>	Display Request				
RQST_CIT_001	Updates Request	Needed, Priority, Recepient, Beneficiary,	Admin and Existing Request Entry	7. Select Recepeint	<select dropdown:<br="">Receipient></select>	Entry				
		Select Status, Default Requestor, and Select		8. Enter Beneficiary	<valid beneficiary=""></valid>					
		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					
		Select Valid Resource,		1. Select Resource ID	<pre><blocked dropdown:="" id="" resource="" select=""></blocked></pre>					
		Date Needed, Default Date Requested, Input Valid Reason, Quantity	Logged in External Hear	2. Select Date Needed	<blocked calendar:<br="" select="">Date Needed></blocked>					
TC_PROC_UPD_ RQST_EXT_001	External user Updates Request	Valid Reason, Quantity Needed, Priority, Recepient, Beneficiary,	Logged in External User and Existing Request Entry	3. Default Date Requested	<blocked date<br="" default:="">Requested></blocked>	Display Request Entry				
		Select Status, Default	2,	4. Enter Reason	<blocked reason=""></blocked>					
		Requestor, and Select Vehicle ID		5. Enter Quantity Needed	<blocked quantity<br="">Needed></blocked>					
				6. Enter Priority	<blocked priority=""></blocked>					

Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date
				7. Select Recepeint	<blocked dropdown:="" receipient="" select=""></blocked>					
				8. Enter Beneficiary	<blocked beneficiary=""></blocked>					
				9. Select Status	<blocked dropdown:="" select="" status=""></blocked>					
				10. Default Requestor	<blocked default:="" requestor=""></blocked>					
				11. Select Vehicle ID	<blocked dropdown:="" id="" select="" vehicle=""></blocked>					
				12. Click "Save" Button	n/a					
TC_PROC_DLT_	Regional Admin Admin		Logged in Regional Admin	1. Click Deletes icon	n/a					
RQST_REG_001	Deletes Supplier	Deletes Existing Supplier	and Supplier entry is existing	2. Click "Ok" on confirmation pop-up	n/a	Deletesd Request				
TC_PROC_DLT_	Provincial Admin Admin		Logged in Provincial	1. Click Deletes icon	n/a					
RQST_PRV_001	Deletes Supplier	Deletes Existing Supplier	Admin and Supplier entry is existing	2. Click "Ok" on confirmation pop-up	n/a	Deletesd Request				
TC_PROC_DLT_	City Municipal Admin		Logged in City Municipal	1. Click Deletes icon	n/a					
RQST_CIT_001	Admin Deletes Supplier	Deletes Existing Supplier	Admin and Supplier entry is existing	2. Click Ok on confirmation pop-up	n/a	Deletesd Request				
TC_PROC_DLT_	External User Deletes		Logged in External User	1. Click Deletes icon	n/a	Blocked Deletes				
RQST_EXT_001	Supplier	Deletes Existing Supplier	and Supplier entry is existing	2. Click "Ok" on confirmation pop-up	n/a	Request				
				1. Select Resource ID	<blank dropdown:<br="" select="">Resource ID></blank>					
				2. Select Date Needed	<select calendar:="" date<br="">Needed></select>					
				3. Default Date Requested	<default: date<br="">Requested></default:>					
		Select Invalid Resource		4. Enter Reason	<valid reason=""></valid>					
		ID, Select Date Needed, Default Date Requested,		5. Enter Quantity Needed	<valid needed="" quantity=""></valid>					
TC_PROC_CRT_		Input Valid Reason, Quantity Needed,		6. Enter Priority	<valid priority=""></valid>	Error "Resource ID				
RQST_001	User Creates Request	Priority, Recepient, Beneficiary, Select	Logged in User	7. Select Recepeint	<select dropdown:<br="">Receipient></select>	cannot be blank" prompted				
		Status, Default		8. Enter Beneficiary	<valid beneficiary=""></valid>					
		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					

Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date
				1. Select Resource ID	<select dropdown:<br="">Resource ID></select>					
				2. Select Date Needed	<blank calendar:<br="" select="">Date Needed></blank>					
				3. Default Date Requested	<default: date<br="">Requested></default:>					
		Select Valid Resource, Invalid Date Needed,		4. Enter Reason	<valid reason=""></valid>					
		Default Date Requested,		5. Enter Quantity Needed	<valid needed="" quantity=""></valid>					
TC_PROC_CRT_		Input Valid Reason, Quantity Needed,		6. Enter Priority	<valid priority=""></valid>	Error "Date Needed				
RQST_002	User Creates Request	Priority, Recepient, Beneficiary, Select	Logged in User	7. Select Recepeint	<select dropdown:<br="">Receipient></select>	cannot be blank" prompted				
		Status, Default		8. Enter Beneficiary	<valid beneficiary=""></valid>					
		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					
				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:>					
		Select Valid Resource, Date Needed, Default		4. Enter Reason	<blank reason=""></blank>					
		Date Requested, Invalid		5. Enter Quantity Needed	<valid needed="" quantity=""></valid>					
TC_PROC_CRT_		Reason, Input Valid Quantity Needed,		6. Enter Priority	<valid priority=""></valid>	Error "Reason				
RQST_003	User Creates Request	Priority, Recepient, Beneficiary, Select	Logged in User	7. Select Recepeint	<select dropdown:<br="">Receipient></select>	cannot be blank" prompted				
		Status, Default		8. Enter Beneficiary	<valid beneficiary=""></valid>					
		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_CRT_ RQST_004	User Creates Request	Select Valid Resource, Date Needed, Default	Logged in User	1. Select Resource ID	<select dropdown:<br="">Resource ID></select>					

Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date
		Date Requested, Input Valid Reason, Invalid		2. Select Date Needed	<select calendar:="" date<br="">Needed></select>					
		Quantity Needed, Priority, Recepient,		3. Default Date Requested	<default: date<br="">Requested></default:>					
		Beneficiary, Select Status, Default		4. Enter Reason	<valid reason=""></valid>					
		Requestor, and Select		5. Enter Quantity Needed	<blank needed="" quantity=""></blank>					
		Vehicle ID		6. Enter Priority	<valid priority=""></valid>					
				7. Select Recepeint	<select dropdown:<br="">Receipient></select>	Error "Quantity needed cannot be				
				8. Enter Beneficiary	<valid beneficiary=""></valid>	blank" prompted				
				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>					
				3. Default Date Requested	<default: date<br="">Requested></default:>					
		Select Valid Resource, Date Needed, Default		4. Enter Reason	<valid reason=""></valid>					
		Date Requested, Input		5. Enter Quantity Needed	<valid needed="" quantity=""></valid>					
TC_PROC_CRT_		Valid Reason, Invalid Quantity Needed,		6. Enter Priority	<blank priority=""></blank>	Display Request				
RQST_005	User Creates Request	Priority, Recepient, Beneficiary, Select	Logged in User	7. Select Recepeint	<select dropdown:<br="">Receipient></select>	Entry				
		Status, Default		8. Enter Beneficiary	<valid beneficiary=""></valid>					
		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_CRT_	User Creates Request	Select Valid Resource, Date Needed, Default	Logged in User	1. Select Resource ID	<select dropdown:<br="">Resource ID></select>	Error "Recepient cannot be blank"				
RQST_006	osei Creates nequest	Date Requested, Input Valid Reason, Quantity	rogged III Osei	2. Select Date Needed	<select calendar:="" date<br="">Needed></select>	prompted				

Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date				
		Needed, Priority, Invalid Recepient, Beneficiary,		3. Default Date Requested	<default: date<br="">Requested></default:>									
		Select Status, Default		4. Enter Reason	<valid reason=""></valid>									
		Requestor, and Select Vehicle ID		5. Enter Quantity Needed	<valid needed="" quantity=""></valid>									
				6. Enter Priority	<valid priority=""></valid>									
				7. Select Recepeint	<blank dropdown:="" receipient="" select=""></blank>									
				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	<select calendar:="" date<br="">Needed></select>									
				3. Default Date Requested	<default: date<br="">Requested></default:>									
		Select Valid Resource, Date Needed, Default						4. Enter Reason	<valid reason=""></valid>					
		Date Requested, Input				5. Enter Quantity Needed	<valid needed="" quantity=""></valid>							
TC_PROC_CRT_		Valid Reason, Quantity Needed, Priority,							Lance d'Arthur		6. Enter Priority	<valid priority=""></valid>	Error "Beneficiary	
RQST_007	User Creates Request	Recepient, Invalid Beneficiary, Select	Logged in User	7. Select Recepeint	<select dropdown:<br="">Receipient></select>	cannot be blank" prompted								
		Status, Default		8. Enter Beneficiary	<blank beneficiary=""></blank>									
		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>									
		Select Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Recepient, Beneficiary,	Date Needed, Default Date Requested, Input User Creates Request Valid Reason, Quantity Needed, Priority, Recepient, Beneficiary,		12. Click "Save" Button	n/a								
					1. Select Resource ID	<select dropdown:<br="">Resource ID></select>								
TC_PROC_CRT_ RQST_008	User Creates Request			Logged in User	2. Select Date Needed	<select calendar:="" date<br="">Needed></select>	Display Request							
1.Q31_008	Needed, Priority, Recepient, Beneficiary, Needed, Priority, Recepient, Beneficiary,			3. Default Date Requested	<default: date<br="">Requested></default:>	Entry								
		Invalid Status, Default		4. Enter Reason	<valid reason=""></valid>									

Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date
		Requestor, and Select Vehicle ID		5. Enter Quantity Needed	<valid needed="" quantity=""></valid>					
				6. Enter Priority	<valid priority=""></valid>					
				7. Select Recepeint	<select dropdown:<br="">Receipient></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>					
				2. Select Date Needed	<select calendar:="" date<br="">Needed></select>					
				3. Default Date Requested	<default: date<br="">Requested></default:>					
		Select Valid Resource,		4. Enter Reason	<valid reason=""></valid>					
		Date Needed, Default Date Requested, Input		5. Enter Quantity Needed	<valid needed="" quantity=""></valid>					
TC_PROC_CRT_		Valid Reason, Quantity		6. Enter Priority	<valid priority=""></valid>	Error "Vehicle ID				
RQST_009	User Creates Request	Needed, Priority, Recepient, Beneficiary,	Logged in User	7. Select Recepeint	<select dropdown:<br="">Receipient></select>	cannot be blank" prompted				
		Select Status, Default		8. Enter Beneficiary	<valid beneficiary=""></valid>					
		Requestor, and Invalid Vehicle ID		9. Select Status	<select dropdown:<br="">Status></select>					
				10. Default Requestor	<default: requestor=""></default:>					
				11. Select Vehicle ID	<blank dropdown:<br="" select="">Vehicle ID></blank>					
				12. Click "Save" Button	n/a					