

# PROCUREMENT MODULE TEST CASES – NDRRMC Logistics Web Application

Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date
TC_PROC_CRT_RSC_REG_001	Regional Admin Creates resource	Input <b>Valid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID, and Location ID</b>	Logged in Regional Admin	1. Enter Name	<Valid Name>	Display Resource Entry				
				2. Select Resource Type	<Select Dropdown: Resource Type>					
				3. Enter Quantity	<Valid Quantity>					
				4. Select Date Delivered	<Select Calendar: Date Delivered>					
				5. Select Date Received	<Select Calendar: Date Received>					
				6. Enter Details	<Valid Details>					
				7. Select Expiration date	<Select Calendar: Expiration Date>					
				8. Enter Remaining supply	<Valid Remaining Supply>					
				9. Enter Supply Category	<Valid Supply Category>					
				10. Select Supplier ID	<Select Dropdown: Supplier ID>					
				11. Select Location ID	<Select Dropdown: Location ID>					
				12. Click "Save" Button	n/a					
TC_PROC_CRT_RSC_PRV_001	Provincial Admin Creates resource	Input <b>Valid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID, and Location ID</b>	Logged in Provincial Admin	1. Enter Name	<Valid Name>	Display Resource Entry				
				2. Select Resource Type	<Select Dropdown: Resource Type>					
				3. Enter Quantity	<Valid Quantity>					
				4. Select Date Delivered	<Select Calendar: Date Delivered>					
				5. Select Date Received	<Select Calendar: Date Received>					
				6. Enter Details	<Valid Details>					
				7. Select Expiration date	<Select Calendar: Expiration Date>					
				8. Enter Remaining supply	<Valid Remaining Supply>					
				9. Enter Supply Category	<Valid Supply Category>					
				10. Select Supplier ID	<Select Dropdown: Supplier ID>					
				11. Select Location ID	<Select Dropdown: Location ID>					
				12. Click "Save" Button	n/a					

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Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date
TC_PROC_CRT_RSC_CIT_001	City Municipal Admin Creates resource	Input <b>Valid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID, and Location ID</b>	Logged in 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					
TC_PROC_CRT_RSC_EXT_001	External User Creates resource	Input <b>Valid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID, and Location ID</b>	Logged in 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	Regional Admin Updates resource	Input edited <b>Valid Name, Select Valid Resource</b>	Logged in Regional Admin	1. Click edit icon	n/a	Display Resource Entry				
				2. Edit Name	<Valid Name>					

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		Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID, and Location ID		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_PRV_001	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>					
				13. Click "Save" Button	n/a					
TC_PROC_UPD_RSC_CIT_001	City Municipal Admin Updates resource	Input edited Valid Name, Select Valid Resource	Logged in City Municipal Admin	1. Click edit icon	n/a	Display Resource Entry				
				2. Edit Name	<Valid Name>					

Procurement Module Test Cases – NDRRMC Logistics Web Application										
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, Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID, and Location ID		<div>3. Edit Selected Resource Type</div> <div>4. Edit Quantity</div> <div>5. Edit Selected Date Delivered</div> <div>6. Edit Selected Date Received</div> <div>7. Edit Details</div> <div>8. Edit Selected Expiration date</div> <div>9. Edit Remaining supply</div> <div>10. Edit Supply Category</div> <div>11. Edit Selected Supplier ID</div> <div>12. Edit Selected Location ID</div> <div>13. Click "Save" Button</div>	<div>&lt;Select Dropdown: Resource Type&gt;</div> <div>&lt;Valid Quantity&gt;</div> <div>&lt;Select Calendar: Date Delivered&gt;</div> <div>&lt;Select Calendar: Date Received&gt;</div> <div>&lt;Valid Details&gt;</div> <div>&lt;Select Calendar: Expiration Date&gt;</div> <div>&lt;Valid Remaining Supply&gt;</div> <div>&lt;Valid Supply Category&gt;</div> <div>&lt;Select Dropdown: Supplier ID&gt;</div> <div>&lt;Select Dropdown: Location ID&gt;</div> <div>n/a</div>					
TC_PROC_UPD_RSC_EXT_001	External User 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 External user	<div>1. Click edit icon</div> <div>2. Edit Name</div> <div>3. Edit Selected Resource Type</div> <div>4. Edit Quantity</div> <div>5. Edit Selected Date Delivered</div> <div>6. Edit Selected Date Received</div> <div>7. Edit Details</div> <div>8. Edit Selected Expiration date</div> <div>9. Edit Remaining supply</div> <div>10. Edit Supply Category</div> <div>11. Edit Selected Supplier ID</div> <div>12. Edit Selected Location ID</div> <div>13. Click "Save" Button</div>	<div>n/a</div> <div>&lt;Blocked Name&gt;</div> <div>&lt;Blocked Select Dropdown: Resource Type&gt;</div> <div>&lt;Blocked Valid Quantity&gt;</div> <div>&lt;Blocked Select Calendar: Date Delivered&gt;</div> <div>&lt;Blocked Select Calendar: Date Received&gt;</div> <div>&lt;Blocked Details&gt;</div> <div>&lt;Blocked Select Calendar: Expiration Date&gt;</div> <div>&lt;Blocked Valid Remaining Supply&gt;</div> <div>&lt;Blocked Valid Supply Category&gt;</div> <div>&lt;Blocked Select Dropdown: Supplier ID&gt;</div> <div>&lt;Blocked Select Dropdown: Location ID&gt;</div> <div>n/a</div>	Blocked Updates Resource				
	User Creates resource		Logged in user	1. Enter Name	<Blank Name>					

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Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date
TC_PROC_CRT_RSC_001		Input <b>Invalid Name</b> , <b>Select Valid Resource Type</b> , Input <b>Valid Quantity</b> , <b>Date Delivered</b> , <b>Date Received</b> , <b>Details</b> , <b>Supplier Name</b> , <b>Expiration Date</b> , <b>Remaining supply</b> , <b>Supply Category</b> , <b>Select Supplier ID</b> , and <b>Location ID</b>		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	User Creates resource	Input <b>Valid Name</b> , <b>Invalid Resource Type</b> , Input <b>Valid Quantity</b> , <b>Date Delivered</b> , <b>Date Received</b> , <b>Details</b> , <b>Supplier Name</b> , <b>Expiration Date</b> , <b>Remaining supply</b> , <b>Supply Category</b> , <b>Select Supplier ID</b> , and <b>Location ID</b>	Logged in user	1. Enter Name	<Valid Name>	Error "Resource Type cannot be blank" prompted				
				2. Select Resource Type	<Blank Select Dropdown: Resource Type>					
				3. Enter Quantity	<Valid Quantity>					
				4. Select Date Delivered	<Select Calendar: Date Delivered>					
				5. Select Date Received	<Select Calendar: Date Received>					
				6. Enter Details	<Valid Details>					
				7. Select Expiration date	<Select Calendar: Expiration Date>					
				8. Enter Remaining supply	<Valid Remaining Supply>					
				9. Enter Supply Category	<Valid Supply Category>					
				10. Select Supplier ID	<Select Dropdown: Supplier ID>					
				11. Select Location ID	<Select Dropdown: Location ID>					
				12. Click "Save" Button	n/a					
TC_PROC_CRT_RSC_003	User Creates resource	Input <b>Valid Name</b> , <b>Select Valid Resource Type</b> , <b>Invalid Quantity</b> , <b>Date Delivered</b> , <b>Date</b>	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>					

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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, Expiration Date, Remaining supply, Supply Category, Select Supplier ID, and Location ID		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	User Creates resource	Input Valid Name, Select Valid Resource Type, Input Quantity, Invalid Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID, and Location ID	Logged in user	1. Enter Name	<Valid Name>	Error "Date Delievered cannot be blank" prompted				
				2. Select Resource Type	<Select Dropdown: Resource Type>					
				3. Enter Quantity	<Valid Quantity>					
				4. Select Date Delivered	<Blank Select Calendar: Date Delivered>					
				5. Select Date Received	<Select Calendar: Date Received>					
				6. Enter Details	<Valid Details>					
				7. Select Expiration date	<Select Calendar: Expiration Date>					
				8. Enter Remaining supply	<Valid Remaining Supply>					
				9. Enter Supply Category	<Valid Supply Category>					
				10. Select Supplier ID	<Select Dropdown: Supplier ID>					
				11. Select Location ID	<Select Dropdown: Location ID>					
				12. Click "Save" Button	n/a					
TC_PROC_CRT_RSC_005	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	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>					



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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 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	<Select Dropdown: Supplier ID>					
				11. Select Location ID	<Select Dropdown: Location ID>					
				12. Click "Save" Button	n/a					
TC_PROC_CRT_RSC_006	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	User Creates resource	Input Valid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Invalid Expiration Date, Remaining supply, Supply Category, Select Supplier ID, and Location ID	Logged in user	1. Enter Name	<Valid Name>	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	<Blank Select Calendar: Expiration Date>					

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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>					
				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	User Creates resource	Input <b>Valid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Invalid Remaining supply, Supply Category, Select Supplier ID, and Location ID</b>	Logged in user	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>					
				11. Select Location ID	<Select Dropdown: Location ID>					
				12. Click "Save" Button	n/a					
TC_PROC_CRT_RSC_009	User Creates resource	Input <b>Valid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Invalid Supply Category, Select Supplier ID, and Location ID</b>	Logged in user	1. Enter Name	<Valid Name>	Display Resource Entry				
				2. Select Resource Type	<Select Dropdown: Resource Type>					
				3. Enter Quantity	<Valid Quantity>					
				4. Select Date Delivered	<Select Calendar: Date Delivered>					
				5. Select Date Received	<Select Calendar: Date Received>					
				6. Enter Details	<Valid Details>					
				7. Select Expiration date	<Select Calendar: Expiration Date>					
				8. Enter Remaining supply	<Valid Remaining Supply>					



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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 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	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, Invalid Select Supplier ID, and Location ID	Logged in user	1. Enter Name	<Valid Name>	Error "Supplier ID cannot be blank." prompted				
				2. Select Resource Type	<Select Dropdown: Resource Type>					
				3. Enter Quantity	<Valid Quantity>					
				4. Select Date Delivered	<Select Calendar: Date Delivered>					
				5. Select Date Received	<Select Calendar: Date Received>					
				6. Enter Details	<Valid Details>					
				7. Select Expiration date	<Select Calendar: Expiration Date>					
				8. Enter Remaining supply	<Valid Remaining Supply>					
				9. Enter Supply Category	<Valid Supply Category>					
				10. Select Supplier ID	<Blank Select Dropdown: Supplier ID>					
				11. Select Location ID	<Select Dropdown: Location ID>					
				12. Click "Save" Button	n/a					
TC_PROC_CRT_RSC_011	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>					

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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: Supplier ID>					
				11. Select Location ID	<Blank Select Dropdown: Location ID>					
				12. Click "Save" Button	n/a					
TC_PROC_CRT_SPLR_REG_001	Regional Admin Creates Supplier	Input <b>Valid Supplier ID, Name, Contact, Email, Contact Person, Website, Select valid Region ID, City Municipal ID, and Barangay ID</b>	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	Provincial Admin Creates Supplier	Input <b>Valid Supplier ID, Name, Contact, Email, Contact Person, Website, Select valid Region ID, City Municipal ID, and Barangay ID</b>	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_PRV_001	City Municipal Admin Creates Supplier	Input <b>Valid Supplier ID, Name, Contact, Email, Contact Person, Website, Select valid Region ID, City Municipal ID, and Barangay ID</b>	Logged in City Municipal Admin	1. Enter Supplier ID	<Valid Supplier ID>	Display Supplier Entry				
				2. Enter Name	<Valid Name>					
				3. Enter Contact	<Valid Contact>					
				4. Enter Email	<Valid Email>					
				5. Enter Contact Person	<Valid Contact Person>					
				6. Enter website	<Valid website>					
				7. Select Region ID	<Select Dropdown: Region ID>					
				8. Select City Municipal ID	<Select Dropdown: City Municipal ID>					

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Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date
TC_PROC_CRT_SPLR_EXT_001	External User Creates Supplier	Input <b>Valid Supplier ID, Name, Contact, Email, Contact Person, Website, Select valid Region ID, City Municipal ID, and Barangay ID</b>	Logged in External User	9. Select Barangay ID	<Select Dropdown: Barangay ID>	Blocked Creates Supplier				
				Click "Save" Button	n/a					
				1. Enter Supplier ID	<Blocked Supplier ID>					
				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	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>					
				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	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>					

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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>					
				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	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>					
				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	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>					

PROCUREMENT MODULE TEST CASES – NDRRMC Logistics Web Application										
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_SPLR_REG_001	Regional Admin Deletes Supplier	Deletes Existing Supplier	Logged in Regional Admin and Supplier entry is existing	1. Click Deletes icon	n/a	Deletesd Supplier				
				2. Click "Ok" on confirmation pop-up	n/a					
TC_PROC_DLT_SPLR_REG_001	Provincial Admin Deletes Supplier	Deletes Existing Supplier	Logged in Provincial Admin and Supplier entry is existing	1. Click Deletes icon	n/a	Deletesd Supplier				
				2. Click "Ok" on confirmation pop-up	n/a					
TC_PROC_DLT_SPLR_CIT_001	City Municipal Admin Deletes Supplier	Deletes Existing Supplier	Logged in City Municipal Admin and Supplier entry is existing	1. Click Deletes icon	n/a	Deletesd Supplier				
				2. Click "Ok" on confirmation pop-up	n/a					
TC_PROC_DLT_SPLR_CIT_001	External User Deletes Supplier	Deletes Existing Supplier	Logged in Externa User and Supplier entry is existing	1. Click Deletes icon	n/a	Blocked Deletes Supplier				
				2. Click "Ok" on confirmation pop-up	n/a					
TC_PROC_CRT_SPLR_001	User Creates Supplier	Input <b>Invalid Supplier ID, Name, Contact, Email, Contact Person, Website, Select valid Region ID, City Municipal ID, and Barangay ID</b>	Logged in User	1. Enter Supplier ID	<Blank or Invalid Supplier ID>	Error "ID must be an integer." or "ID cannot be blank." prompted				
				2. Enter Name	<Valid Name>					
				3. Enter Contact	<Valid Contact>					
				4. Enter Email	<Valid Email>					
				5. Enter Contact Person	<Valid Contact Person>					
				6. Enter website	<Valid website>					
				7. Select Region ID	<Select Dropdown: Region ID>					
				8. Select City Municipal ID	<Select Dropdown: City Municipal ID>					
				9. Select Barangay ID	<Select Dropdown: Barangay ID>					
				10. Click "Save" Button	n/a					
TC_PROC_CRT_SPLR_002	User Creates Supplier	Input <b>Valid Supplier ID, Invalid Name, Contact, Email, Contact Person, Website, Select valid Region ID, City Municipal ID, and Barangay ID</b>	Logged in User	1. Enter Supplier ID	<Valid Supplier ID>	Error "Name cannot be blank" prompted				
				2. Enter Name	<Blank Name>					
				3. Enter Contact	<Valid Contact>					
				4. Enter Email	<Valid Email>					
				5. Enter Contact Person	<Valid Contact Person>					
				6. Enter website	<Valid website>					
				7. Select Region ID	<Select Dropdown: Region ID>					
				8. Select City Municipal ID	<Select Dropdown: City Municipal ID>					
				9. Select Barangay ID	<Select Dropdown: Barangay ID>					

# PROCUREMENT MODULE TEST CASES – NDRRMC Logistics Web Application

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					
TC_PROC_CRT_SPLR_003	User Creates Supplier	Input <b>Valid Supplier ID, Name, Invalid Contact, Email, Contact Person, Website, Select valid Region ID, City Municipal ID, and Barangay ID</b>	Logged in User	1. Enter Supplier ID	<Valid Supplier ID>	Error "Contact cannot be blank" prompted				
				2. Enter Name	<Valid Name>					
				3. Enter Contact	<Blank or Invalid Contact>					
				4. Enter Email	<Valid Email>					
				5. Enter Contact Person	<Valid Contact Person>					
				6. Enter website	<Valid website>					
				7. Select Region ID	<Select Dropdown: Region ID>					
				8. Select City Municipal ID	<Select Dropdown: City Municipal ID>					
				9. Select Barangay ID	<Select Dropdown: Barangay ID>					
				10. Click "Save" Button	n/a					
TC_PROC_CRT_SPLR_004	User Creates Supplier	Input <b>Valid Supplier ID, Name, Contact, Invalid Email, Contact Person, Website, Select valid Region ID, City Municipal ID, and Barangay ID</b>	Logged in User	1. Enter Supplier ID	<Valid Supplier ID>	Error "Email cannot be blank" prompted				
				2. Enter Name	<Valid Name>					
				3. Enter Contact	<Valid Contact>					
				4. Enter Email	<Blank or invalid Email>					
				5. Enter Contact Person	<Valid Contact Person>					
				6. Enter website	<Valid website>					
				7. Select Region ID	<Select Dropdown: Region ID>					
				8. Select City Municipal ID	<Select Dropdown: City Municipal ID>					
				9. Select Barangay ID	<Select Dropdown: Barangay ID>					
				10. Click "Save" Button	n/a					
TC_PROC_CRT_SPLR_005	User Creates Supplier	Input <b>Valid Supplier ID, Name, Contact, Email, Invalid Contact Person, Website, Select valid Region ID, City Municipal ID, and Barangay ID</b>	Logged in User	1. Enter Supplier ID	<Valid Supplier ID>	Error "Contact Person cannot be blank" prompted				
				2. Enter Name	<Valid Name>					
				3. Enter Contact	<Valid Contact>					
				4. Enter Email	<Valid Email>					
				5. Enter Contact Person	<Blank Contact Person>					
				6. Enter website	<Valid website>					
				7. Select Region ID	<Select Dropdown: Region ID>					
				8. Select City Municipal ID	<Select Dropdown: City Municipal ID>					



# PROCUREMENT MODULE TEST CASES – NDRRMC Logistics Web Application

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: Barangay ID>					
				10. Click "Save" Button	n/a					
TC_PROC_CRT_SPLR_006	User Creates Supplier	Input <b>Valid Supplier ID, Name, Contact, Email, Contact Person, Invalid Website, Select valid Region ID, City Municipal ID, and Barangay ID</b>	Logged in User	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	<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	User Creates Supplier	Input <b>Valid Supplier ID, Name, Contact, Email, Contact Person, Website, Invalid Region ID, Select City Municipal ID, and Barangay ID</b>	Logged in User	1. Enter Supplier ID	<Valid Supplier ID>	Error "Region ID cannot be blank" prompted				
				2. Enter Name	<Valid Name>					
				3. Enter Contact	<Valid Contact>					
				4. Enter Email	<Valid Email>					
				5. Enter Contact Person	<Valid Contact Person>					
				6. Enter website	<Valid website>					
				7. Select Region ID	<Blank Select Dropdown: Region ID>					
				8. Select City Municipal ID	<Select Dropdown: City Municipal ID>					
				9. Select Barangay ID	<Select Dropdown: Barangay ID>					
				10. Click "Save" Button	n/a					
TC_PROC_CRT_SPLR_008	User Creates Supplier	Input <b>Valid Supplier ID, Name, Contact, Email, Contact Person, Website, Select valid Region ID, Invalid City Municipal ID, and Select valid Barangay ID</b>	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>					
				5. Enter Contact Person	<Valid Contact Person>					
				6. Enter website	<Valid website>					
				7. Select Region ID	<Select Dropdown: Region ID>					

# PROCUREMENT MODULE TEST CASES – NDRRMC Logistics Web Application

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 Select Dropdown: City Municipal ID>					
				9. Select Barangay ID	<Select Dropdown: Barangay ID>					
				10. Click "Save" Button	n/a					
TC_PROC_CRT_SPLR_009	User Creates Supplier	Input <b>Valid Supplier ID, Name, Contact, Email, Contact Person, Website, Select valid Region ID, City Municipal ID, and Invalid Barangay ID</b>	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	Regional Admin Creates Request	Select <b>Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Receipient, Beneficiary, Select Status, Default Requestor, and Select Vehicle ID</b>	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>					
				5. Enter Quantity Needed	<Valid Quantity Needed>					
				6. Enter Priority	<Valid Priority>					
				7. Select Recepoint	<Select Dropdown: Receipient>					
				8. Enter Beneficiary	<Valid Beneficiary>					
				9. Select Status	<Select Dropdown: Status>					
				10. Default Requestor	<Default: Requestor>					
				11. Select Vehicle ID	<Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					
TC_PROC_CRT_RQST_PRV_001	Provincial Admin Creates Request	Select <b>Valid Resource, Date Needed, Default</b>	Logged in Provincial Admin	1. Select Resource ID	<Select Dropdown: Resource ID>	Display Request Entry				

# PROCUREMENT MODULE TEST CASES – NDRRMC Logistics Web Application

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

# PROCUREMENT MODULE TEST CASES – NDRRMC Logistics Web Application

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, Receptient, Beneficiary, Select Status, Default Requestor, and Select Vehicle ID		3. Default Date Requested	<Blocked Default: Date Requested>					
				4. Enter Reason	<Blocked Reason>					
				5. Enter Quantity Needed	<Blocked Quantity Needed>					
				6. Enter Priority	<Blocked Priority>					
				7. Select Recepeint	<Blocked Select Dropdown: Receipient>					
				8. Enter Beneficiary	<Blocked Beneficiary>					
				9. Select Status	<Blocked Select Dropdown: Status>					
				10. Default Requestor	<Blocked Default: Requestor>					
				11. Select Vehicle ID	<Blocked Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					
TC_PROC_UPD_RQST_REG_001	Regional Admin Updates Request	Select Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Receptient, Beneficiary, Select Status, Default Requestor, and Select Vehicle ID	Logged in Regional Admin and Existing Request Entry	1. Select Resource ID	<Select Dropdown: Resource ID>	Display Request Entry				
				2. Select Date Needed	<Select Calendar: Date Needed>					
				3. Default Date Requested	<Default: Date Requested>					
				4. Enter Reason	<Valid Reason>					
				5. Enter Quantity Needed	<Valid Quantity Needed>					
				6. Enter Priority	<Valid Priority>					
				7. Select Recepeint	<Select Dropdown: Receipient>					
				8. Enter Beneficiary	<Valid Beneficiary>					
				9. Select Status	<Select Dropdown: Status>					
				10. Default Requestor	<Default: Requestor>					
				11. Select Vehicle ID	<Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					
TC_PROC_UPD_RQST_PRV_001	Provincial Admin Updates Request	Select Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Receptient, Beneficiary, Select Status, Default	Logged in Provincial Admin and Existing Request Entry	1. Select Resource ID	<Select Dropdown: Resource ID>	Display Request Entry				
				2. Select Date Needed	<Select Calendar: Date Needed>					
				3. Default Date Requested	<Default: Date Requested>					
				4. Enter Reason	<Valid Reason>					

# PROCUREMENT MODULE TEST CASES – NDRRMC Logistics Web Application

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 Quantity Needed>					
				6. Enter Priority	<Valid Priority>					
				7. Select Recepeint	<Select Dropdown: Receipient>					
				8. Enter Beneficiary	<Valid Beneficiary>					
				9. Select Status	<Select Dropdown: Status>					
				10. Default Requestor	<Default: Requestor>					
				11. Select Vehicle ID	<Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					
TC_PROC_UPD_RQST_CIT_001	City Municipal Admin Updates Request	Select Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Receipient, Beneficiary, Select Status, Default Requestor, and Select Vehicle ID	Logged in City Municipal Admin and Existing Request Entry	1. Select Resource ID	<Select Dropdown: Resource ID>	Display Request Entry				
				2. Select Date Needed	<Select Calendar: Date Needed>					
				3. Default Date Requested	<Default: Date Requested>					
				4. Enter Reason	<Valid Reason>					
				5. Enter Quantity Needed	<Valid Quantity Needed>					
				6. Enter Priority	<Valid Priority>					
				7. Select Recepeint	<Select Dropdown: Receipient>					
				8. Enter Beneficiary	<Valid Beneficiary>					
				9. Select Status	<Select Dropdown: Status>					
				10. Default Requestor	<Default: Requestor>					
				11. Select Vehicle ID	<Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					
TC_PROC_UPD_RQST_EXT_001	External user Updates Request	Select Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Receipient, Beneficiary, Select Status, Default Requestor, and Select Vehicle ID	Logged in External User and Existing Request Entry	1. Select Resource ID	<Blocked Select Dropdown: Resource ID>	Display Request Entry				
				2. Select Date Needed	<Blocked Select Calendar: Date Needed>					
				3. Default Date Requested	<Blocked Default: Date Requested>					
				4. Enter Reason	<Blocked Reason>					
				5. Enter Quantity Needed	<Blocked Quantity Needed>					
				6. Enter Priority	<Blocked Priority>					

Procurement Module Test Cases – NDRRMC Logistics Web Application										
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 Select Dropdown: Receipient>					
				8. Enter Beneficiary	<Blocked Beneficiary>					
				9. Select Status	<Blocked Select Dropdown: Status>					
				10. Default Requestor	<Blocked Default: Requestor>					
				11. Select Vehicle ID	<Blocked Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					
TC_PROC_DLT_RQST_REG_001	Regional Admin Admin Deletes Supplier	Deletes Existing Supplier	Logged in Regional Admin and Supplier entry is existing	1. Click Deletes icon	n/a	Deletesd Request				
				2. Click "Ok" on confirmation pop-up	n/a					
TC_PROC_DLT_RQST_PRV_001	Provincial Admin Admin Deletes Supplier	Deletes Existing Supplier	Logged in Provincial Admin and Supplier entry is existing	1. Click Deletes icon	n/a	Deletesd Request				
				2. Click "Ok" on confirmation pop-up	n/a					
TC_PROC_DLT_RQST_CIT_001	City Municipal Admin Admin Deletes Supplier	Deletes Existing Supplier	Logged in City Municipal Admin and Supplier entry is existing	1. Click Deletes icon	n/a	Deletesd Request				
				2. Click "Ok" on confirmation pop-up	n/a					
TC_PROC_DLT_RQST_EXT_001	External User Deletes Supplier	Deletes Existing Supplier	Logged in External User and Supplier entry is existing	1. Click Deletes icon	n/a	Blocked Deletes Request				
				2. Click "Ok" on confirmation pop-up	n/a					
TC_PROC_CRT_RQST_001	User Creates Request	Select <b>Invalid Resource ID</b> , Select <b>Date Needed</b> , <b>Default Date Requested</b> , <b>Input Valid Reason</b> , <b>Quantity Needed</b> , <b>Priority</b> , <b>Receipient</b> , <b>Beneficiary</b> , <b>Select Status</b> , <b>Default Requestor</b> , and <b>Select Vehicle ID</b>	Logged in User	1. Select Resource ID	<Blank Select Dropdown: Resource ID>	Error "Resource ID cannot be blank" prompted				
				2. Select Date Needed	<Select Calendar: Date Needed>					
				3. Default Date Requested	<Default: Date Requested>					
				4. Enter Reason	<Valid Reason>					
				5. Enter Quantity Needed	<Valid Quantity Needed>					
				6. Enter Priority	<Valid Priority>					
				7. Select Recepeint	<Select Dropdown: Receipient>					
				8. Enter Beneficiary	<Valid Beneficiary>					
				9. Select Status	<Select Dropdown: Status>					
				10. Default Requestor	<Default: Requestor>					
				11. Select Vehicle ID	<Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					



# PROCUREMENT MODULE TEST CASES – NDRRMC Logistics Web Application

Test Case ID	Test Scenario	Test Case	Pre Condition	Test Steps	Test Data	Expected Results	Post Condition	Actual Result	Status (PASS/FAIL)	Date
TC_PROC_CRT_RQST_002	User Creates Request	Select <b>Valid Resource</b> , <b>Invalid Date Needed</b> , <b>Default Date Requested</b> , <b>Input Valid Reason</b> , <b>Quantity Needed</b> , <b>Priority</b> , <b>Receipient</b> , <b>Beneficiary</b> , <b>Select Status</b> , <b>Default Requestor</b> , and <b>Select Vehicle ID</b>	Logged in User	1. Select Resource ID	<Select Dropdown: Resource ID>	Error "Date Needed cannot be blank" prompted				
				2. Select Date Needed	<Blank Select Calendar: Date Needed>					
				3. Default Date Requested	<Default: Date Requested>					
				4. Enter Reason	<Valid Reason>					
				5. Enter Quantity Needed	<Valid Quantity Needed>					
				6. Enter Priority	<Valid Priority>					
				7. Select Recepoint	<Select Dropdown: Receipient>					
				8. Enter Beneficiary	<Valid Beneficiary>					
				9. Select Status	<Select Dropdown: Status>					
				10. Default Requestor	<Default: Requestor>					
				11. Select Vehicle ID	<Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					
TC_PROC_CRT_RQST_003	User Creates Request	Select <b>Valid Resource</b> , <b>Date Needed</b> , <b>Default Date Requested</b> , <b>Invalid Reason</b> , <b>Input Valid Quantity Needed</b> , <b>Priority</b> , <b>Receipient</b> , <b>Beneficiary</b> , <b>Select Status</b> , <b>Default Requestor</b> , and <b>Select Vehicle ID</b>	Logged in User	1. Select Resource ID	<Select Dropdown: Resource ID>	Error "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 Recepoint	<Select Dropdown: Receipient>					
				8. Enter Beneficiary	<Valid Beneficiary>					
				9. Select Status	<Select Dropdown: Status>					
				10. Default Requestor	<Default: Requestor>					
				11. Select Vehicle ID	<Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					
TC_PROC_CRT_RQST_004	User Creates Request	Select <b>Valid Resource</b> , <b>Date Needed</b> , <b>Default</b>	Logged in User	1. Select Resource ID	<Select Dropdown: Resource ID>					

# PROCUREMENT MODULE TEST CASES – NDRRMC Logistics Web Application

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 Quantity Needed, Priority, Receptient, Beneficiary, Select Status, Default Requestor, and Select Vehicle ID		2. Select Date Needed	<Select Calendar: Date Needed>	Error "Quantity needed cannot be blank" prompted				
				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 Recepoint	<Select Dropdown: Receipient>					
				8. Enter Beneficiary	<Valid Beneficiary>					
				9. Select Status	<Select Dropdown: Status>					
				10. Default Requestor	<Default: Requestor>					
				11. Select Vehicle ID	<Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					
TC_PROC_CRT_RQST_005	User Creates Request	Select Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Invalid Quantity Needed, Priority, Receptient, Beneficiary, Select Status, Default Requestor, and Select Vehicle ID	Logged in User	1. Select Resource ID	<Select Dropdown: Resource ID>	Display Request Entry				
				2. Select Date Needed	<Select Calendar: Date Needed>					
				3. Default Date Requested	<Default: Date Requested>					
				4. Enter Reason	<Valid Reason>					
				5. Enter Quantity Needed	<Valid Quantity Needed>					
				6. Enter Priority	<Blank Priority>					
				7. Select Recepoint	<Select Dropdown: Receipient>					
				8. Enter Beneficiary	<Valid Beneficiary>					
				9. Select Status	<Select Dropdown: Status>					
				10. Default Requestor	<Default: Requestor>					
				11. Select Vehicle ID	<Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					
TC_PROC_CRT_RQST_006	User Creates Request	Select Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity	Logged in User	1. Select Resource ID	<Select Dropdown: Resource ID>	Error "Receptient cannot be blank" prompted				
				2. Select Date Needed	<Select Calendar: Date Needed>					

# PROCUREMENT MODULE TEST CASES – NDRRMC Logistics Web Application

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 Receptient, Beneficiary, Select 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 Recepeint	<Blank Select Dropdown: Receipient>					
				8. Enter Beneficiary	<Valid Beneficiary>					
				9. Select Status	<Select Dropdown: Status>					
				10. Default Requestor	<Default: Requestor>					
				11. Select Vehicle ID	<Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					
TC_PROC_CRT_RQST_007	User Creates Request	Select Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Receptient, 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 Recepeint	<Select Dropdown: Receipient>					
				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	User Creates Request	Select Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Receptient, Beneficiary, Invalid Status, Default	Logged in User	1. Select Resource ID	<Select Dropdown: Resource ID>	Display Request Entry				
				2. Select Date Needed	<Select Calendar: Date Needed>					
				3. Default Date Requested	<Default: Date Requested>					
				4. Enter Reason	<Valid Reason>					

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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 Quantity Needed>					
				6. Enter Priority	<Valid Priority>					
				7. Select Recepeint	<Select Dropdown: Receipient>					
				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	User Creates Request	Select Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Receipient, 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 Recepeint	<Select Dropdown: Receipient>					
				8. Enter Beneficiary	<Valid Beneficiary>					
				9. Select Status	<Select Dropdown: Status>					
				10. Default Requestor	<Default: Requestor>					
				11. Select Vehicle ID	<Blank Select Dropdown: Vehicle ID>					
				12. Click "Save" Button	n/a					