| **Test Case ID** | **Test Scenario** | **Test Case** | **Pre Condition** | **Test Steps** | **Test Data** | **Expected Results** | **Post Condition** | **Actual Result** | **Status  (PASS/FAIL)** | **Date** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|
| **TC\_PROC\_CRT\_RSC\_REG\_001** | Regional Admin Create resource | Input **Valid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID,** and **Location ID** | Logged in Regional Admin | 1. Enter Name | <Valid Name> | Display Resource Entry |  |  |  |  |
| 2. Select Resource Type | <Select Dropdown: Resource Type> |
| 3. Enter Quantity | <Valid Quantity> |
| 4. Select Date Delivered | <Select Calendar: Date Delivered> |
| 5. Select Date Received | <Select Calendar: Date Received> |
| 6. Enter Details | <Valid Details> |
| 7. Select Expiration date | <Select Calendar: Expiration Date> |
| 8. Enter Remaining supply | <Valid Remaining Supply> |
| 9. Enter Supply Category | <Valid Supply Category> |
| 10. Select Supplier ID | <Select Dropdown: Supplier ID> |
| 11. Select Location ID | <Select Dropdown: Location ID> |
| 12. Click "Save" Button | n/a |
| **TC\_PROC\_CRT\_RSC\_PRV\_001** | Provincial Admin Create resource | Input **Valid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID,** and **Location ID** | Logged in Provincial Admin | 1. Enter Name | <Valid Name> | Display Resource Entry |  |  |  |  |
| 2. Select Resource Type | <Select Dropdown: Resource Type> |
| 3. Enter Quantity | <Valid Quantity> |
| 4. Select Date Delivered | <Select Calendar: Date Delivered> |
| 5. Select Date Received | <Select Calendar: Date Received> |
| 6. Enter Details | <Valid Details> |
| 7. Select Expiration date | <Select Calendar: Expiration Date> |
| 8. Enter Remaining supply | <Valid Remaining Supply> |
| 9. Enter Supply Category | <Valid Supply Category> |
| 10. Select Supplier ID | <Select Dropdown: Supplier ID> |
| 11. Select Location ID | <Select Dropdown: Location ID> |
| 12. Click "Save" Button | n/a |
| **TC\_PROC\_CRT\_RSC\_CIT\_001** | City Municipal Admin Create resource | Input **Valid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID,** and **Location ID** | Logged in City Municipal Admin | 1. Enter Name | <Valid Name> | Display Resource Entry |  |  |  |  |
| 2. Select Resource Type | <Select Dropdown: Resource Type> |
| 3. Enter Quantity | <Valid Quantity> |
| 4. Select Date Delivered | <Select Calendar: Date Delivered> |
| 5. Select Date Received | <Select Calendar: Date Received> |
| 6. Enter Details | <Valid Details> |
| 7. Select Expiration date | <Select Calendar: Expiration Date> |
| 8. Enter Remaining supply | <Valid Remaining Supply> |
| 9. Enter Supply Category | <Valid Supply Category> |
| 10. Select Supplier ID | <Select Dropdown: Supplier ID> |
| 11. Select Location ID | <Select Dropdown: Location ID> |
| 12. Click "Save" Button | n/a |
| **TC\_PROC\_CRT\_RSC\_EXT\_001** | External User Create resource | Input **Valid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID,** and **Location ID** | Logged in External user | 1. Enter Name | <Blocked Name> | Blocked create Resource |  |  |  |  |
| 2. Select Resource Type | <Blocked Select Dropdown: Resource Type> |
| 3. Enter Quantity | <Blocked Valid Quantity> |
| 4. Select Date Delivered | <Blocked Select Calendar: Date Delivered> |
| 5. Select Date Received | <Blocked Select Calendar: Date Received> |
| 6. Enter Details | <Blocked Details> |
| 7. Select Expiration date | <Blocked Select Calendar: Expiration Date> |
| 8. Enter Remaining supply | <Blocked Valid Remaining Supply> |
| 9. Enter Supply Category | <Blocked Valid Supply Category> |
| 10. Select Supplier ID | <Blocked Select Dropdown: Supplier ID> |
| 11. Select Location ID | <Blocked Select Dropdown: Location ID> |
| 12. Click "Save" Button | n/a |
| **TC\_PROC\_UPD\_RSC\_REG\_001** | Regional admin Update resource | Input edited **Valid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID,** and **Location ID** | Logged in Regional Admin | 1. Click edit icon | n/a | Display Resource Entry |  |  |  |  |
| 2. Edit Name | <Valid Name> |
| 3. Edit Selected Resource Type | <Select Dropdown: Resource Type> |
| 4. Edit Quantity | <Valid Quantity> |
| 5. Edit Selected Date Delivered | <Select Calendar: Date Delivered> |
| 6. Edit Selected Date Received | <Select Calendar: Date Received> |
| 7. Edit Details | <Valid Details> |
| 8. Edit Selected Expiration date | <Select Calendar: Expiration Date> |
| 9. Edit Remaining supply | <Valid Remaining Supply> |
| 10. Edit Supply Category | <Valid Supply Category> |
| 11. Edit Selected Supplier ID | <Select Dropdown: Supplier ID> |
| 12. Edit Selected Location ID | <Select Dropdown: Location ID> |
| 13. Click "Save" Button | n/a |
| **TC\_PROC\_UPD\_RSC\_PRV\_001** | Provincial admin Update resource | Input edited **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 Update resource | Input edited **Valid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID,** and **Location ID** | Logged in City Municipal Admin | 1. Click edit icon | n/a | Display Resource Entry |  |  |  |  |
| 2. Edit Name | <Valid Name> |
| 3. Edit Selected Resource Type | <Select Dropdown: Resource Type> |
| 4. Edit Quantity | <Valid Quantity> |
| 5. Edit Selected Date Delivered | <Select Calendar: Date Delivered> |
| 6. Edit Selected Date Received | <Select Calendar: Date Received> |
| 7. Edit Details | <Valid Details> |
| 8. Edit Selected Expiration date | <Select Calendar: Expiration Date> |
| 9. Edit Remaining supply | <Valid Remaining Supply> |
| 10. Edit Supply Category | <Valid Supply Category> |
| 11. Edit Selected Supplier ID | <Select Dropdown: Supplier ID> |
| 12. Edit Selected Location ID | <Select Dropdown: Location ID> |
| 13. Click "Save" Button | n/a |
| **TC\_PROC\_UPD\_RSC\_EXT\_001** | External User Update resource | Input edited **Valid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID,** and **Location ID** | Logged in External user | 1. Click edit icon | n/a | Blocked Update Resource |  |  |  |  |
| 2. Edit Name | <Blocked Name> |
| 3. Edit Selected Resource Type | <Blocked Select Dropdown: Resource Type> |
| 4. Edit Quantity | <Blocked Valid Quantity> |
| 5. Edit Selected Date Delivered | <Blocked Select Calendar: Date Delivered> |
| 6. Edit Selected Date Received | <Blocked Select Calendar: Date Received> |
| 7. Edit Details | <Blocked Details> |
| 8. Edit Selected Expiration date | <Blocked Select Calendar: Expiration Date> |
| 9. Edit Remaining supply | <Blocked Valid Remaining Supply> |
| 10. Edit Supply Category | <Blocked Valid Supply Category> |
| 11. Edit Selected Supplier ID | <Blocked Select Dropdown: Supplier ID> |
| 12. Edit Selected Location ID | <Blocked Select Dropdown: Location ID> |
| 13. Click "Save" Button | n/a |
| **TC\_PROC\_CRT\_RSC\_001** | User Create resource | Input **Invalid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID,** and **Location ID** | Logged in user | 1. Enter Name | <Blank Name> | Error "Name cannot be blank" prompted |  |  |  |  |
| 2. Select Resource Type | <Select Dropdown: Resource Type> |
| 3. Enter Quantity | <Valid Quantity> |
| 4. Select Date Delivered | <Select Calendar: Date Delivered> |
| 5. Select Date Received | <Select Calendar: Date Received> |
| 6. Enter Details | <Valid Details> |
| 7. Select Expiration date | <Select Calendar: Expiration Date> |
| 8. Enter Remaining supply | <Valid Remaining Supply> |
| 9. Enter Supply Category | <Valid Supply Category> |
| 10. Select Supplier ID | <Select Dropdown: Supplier ID> |
| 11. Select Location ID | <Select Dropdown: Location ID> |
| 12. Click "Save" Button | n/a |
| **TC\_PROC\_CRT\_RSC\_002** | User Create resource | Input **Valid Name, Invalid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID,** and **Location ID** | Logged in user | 1. Enter Name | <Valid Name> | Error "Resource Type cannot be blank" prompted |  |  |  |  |
| 2. Select Resource Type | <Blank Select Dropdown: Resource Type> |
| 3. Enter Quantity | <Valid Quantity> |
| 4. Select Date Delivered | <Select Calendar: Date Delivered> |
| 5. Select Date Received | <Select Calendar: Date Received> |
| 6. Enter Details | <Valid Details> |
| 7. Select Expiration date | <Select Calendar: Expiration Date> |
| 8. Enter Remaining supply | <Valid Remaining Supply> |
| 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 Create resource | Input **Valid Name, Select Valid Resource Type, Invalid Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID,** and **Location ID** | Logged in user | 1. Enter Name | <Valid Name> | Error "Quantity cannot be blank" prompted |  |  |  |  |
| 2. Select Resource Type | <Select Dropdown: Resource Type> |
| 3. Enter Quantity | <Blank Quantity> |
| 4. Select Date Delivered | <Select Calendar: Date Delivered> |
| 5. Select Date Received | <Select Calendar: Date Received> |
| 6. Enter Details | <Valid Details> |
| 7. Select Expiration date | <Select Calendar: Expiration Date> |
| 8. Enter Remaining supply | <Valid Remaining Supply> |
| 9. Enter Supply Category | <Valid Supply Category> |
| 10. Select Supplier ID | <Select Dropdown: Supplier ID> |
| 11. Select Location ID | <Select Dropdown: Location ID> |
| 12. Click "Save" Button | n/a |
| **TC\_PROC\_CRT\_RSC\_004** | User Create resource | Input **Valid Name, Select Valid Resource Type, Input Quantity, Invalid Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID,** and **Location ID** | Logged in user | 1. Enter Name | <Valid Name> | Error "Date Delievered cannot be blank" prompted |  |  |  |  |
| 2. Select Resource Type | <Select Dropdown: Resource Type> |
| 3. Enter Quantity | <Valid Quantity> |
| 4. Select Date Delivered | <Blank Select Calendar: Date Delivered> |
| 5. Select Date Received | <Select Calendar: Date Received> |
| 6. Enter Details | <Valid Details> |
| 7. Select Expiration date | <Select Calendar: Expiration Date> |
| 8. Enter Remaining supply | <Valid Remaining Supply> |
| 9. Enter Supply Category | <Valid Supply Category> |
| 10. Select Supplier ID | <Select Dropdown: Supplier ID> |
| 11. Select Location ID | <Select Dropdown: Location ID> |
| 12. Click "Save" Button | n/a |
| **TC\_PROC\_CRT\_RSC\_005** | User Create resource | Input **Valid Name, Select Valid Resource Type, Input Quantity, Date Delivered, Invalid Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID,** and **Location ID** | Logged in user | 1. Enter Name | <Valid Name> | Error "Date Received cannot be blank" prompted |  |  |  |  |
| 2. Select Resource Type | <Select Dropdown: Resource Type> |
| 3. Enter Quantity | <Valid Quantity> |
| 4. Select Date Delivered | <Select Calendar: Date Delivered> |
| 5. Select Date Received | <Blank Select Calendar: Date Received> |
| 6. Enter Details | <Valid Details> |
| 7. Select Expiration date | <Select Calendar: Expiration Date> |
| 8. Enter Remaining supply | <Valid Remaining Supply> |
| 9. Enter Supply Category | <Valid Supply Category> |
| 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 Create 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 Create resource | Input **Valid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Invalid Expiration Date, Remaining supply, Supply Category, Select Supplier ID,** and **Location ID** | Logged in user | 1. Enter Name | <Valid Name> | 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> |
| 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 Create resource | Input **Valid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Invalid Remaining supply, Supply Category, Select Supplier ID,** and **Location ID** | Logged in user | 1. Enter Name | <Valid Name> | Display Resource Entry |  |  |  |  |
| 2. Select Resource Type | <Select Dropdown: Resource Type> |
| 3. Enter Quantity | <Valid Quantity> |
| 4. Select Date Delivered | <Select Calendar: Date Delivered> |
| 5. Select Date Received | <Select Calendar: Date Received> |
| 6. Enter Details | <Valid Details> |
| 7. Select Expiration date | <Select Calendar: Expiration Date> |
| 8. Enter Remaining supply | <Blank Remaining Supply> |
| 9. Enter Supply Category | <Valid Supply Category> |
| 10. Select Supplier ID | <Select Dropdown: Supplier ID> |
| 11. Select Location ID | <Select Dropdown: Location ID> |
| 12. Click "Save" Button | n/a |
| **TC\_PROC\_CRT\_RSC\_009** | User Create resource | Input **Valid Name, Select Valid Resource Type, Input Valid Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Invalid Supply Category, Select Supplier ID,** and **Location ID** | Logged in user | 1. Enter Name | <Valid Name> | Display Resource Entry |  |  |  |  |
| 2. Select Resource Type | <Select Dropdown: Resource Type> |
| 3. Enter Quantity | <Valid Quantity> |
| 4. Select Date Delivered | <Select Calendar: Date Delivered> |
| 5. Select Date Received | <Select Calendar: Date Received> |
| 6. Enter Details | <Valid Details> |
| 7. Select Expiration date | <Select Calendar: Expiration Date> |
| 8. Enter Remaining supply | <Valid Remaining Supply> |
| 9. Enter Supply Category | <Blank Supply Category> |
| 10. Select Supplier ID | <Select Dropdown: Supplier ID> |
| 11. Select Location ID | <Select Dropdown: Location ID> |
| 12. Click "Save" Button | n/a |
| **TC\_PROC\_CRT\_RSC\_010** | User Create 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 Create resource | Input **Valid Name, Select Valid Resource Type, Input Quantity, Date Delivered, Date Received, Details, Supplier Name, Expiration Date, Remaining supply, Supply Category, Select Supplier ID,** and **Invalid Location ID** | Logged in user | 1. Enter Name | <Valid Name> | Error "Location ID cannot be blank." prompted |  |  |  |  |
| 2. Select Resource Type | <Select Dropdown: Resource Type> |
| 3. Enter Quantity | <Valid Quantity> |
| 4. Select Date Delivered | <Select Calendar: Date Delivered> |
| 5. Select Date Received | <Select Calendar: Date Received> |
| 6. Enter Details | <Valid Details> |
| 7. Select Expiration date | <Select Calendar: Expiration Date> |
| 8. Enter Remaining supply | <Valid Remaining Supply> |
| 9. Enter Supply Category | <Valid Supply Category> |
| 10. Select Supplier ID | <Select Dropdown: Supplier ID> |
| 11. Select Location ID | <Blank Select Dropdown: Location ID> |
| 12. Click "Save" Button | n/a |
| **TC\_PROC\_CRT\_SPLR\_REG\_001** | Regional Admin Create Supplier | Input **Valid Supplier ID, Name, Contact, Email, Contact Person, Website, Select valid Region ID, City Municipal ID,** and **Barangay ID** | Logged in Regional Admin | 1. Enter Supplier ID | <Valid Supplier ID> | Display Supplier Entry |  |  |  |  |
| 2. Enter Name | <Valid Name> |
| 3. Enter Contact | <Valid Contact> |
| 4. Enter Email | <Valid Email> |
| 5. Enter Contact Person | <Valid Contact Person> |
| 6. Enter website | <Valid website> |
| 7. Select Region ID | <Select Dropdown: Region ID> |
| 8. Select City Municipal ID | <Select Dropdown: City Municipal ID> |
| 9. Select Barangay ID | <Select Dropdown: Barangay ID> |
| Click "Save" Button | n/a |
| **TC\_PROC\_CRT\_SPLR\_PRV\_001** | Provincial Admin Create Supplier | Input **Valid Supplier ID, Name, Contact, Email, Contact Person, Website, Select valid Region ID, City Municipal ID,** and **Barangay ID** | Logged in 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 Create Supplier | Input **Valid Supplier ID, Name, Contact, Email, Contact Person, Website, Select valid Region ID, City Municipal ID,** and **Barangay ID** | Logged in City Municipal Admin | 1. Enter Supplier ID | <Valid Supplier ID> | Display Supplier Entry |  |  |  |  |
| 2. Enter Name | <Valid Name> |
| 3. Enter Contact | <Valid Contact> |
| 4. Enter Email | <Valid Email> |
| 5. Enter Contact Person | <Valid Contact Person> |
| 6. Enter website | <Valid website> |
| 7. Select Region ID | <Select Dropdown: Region ID> |
| 8. Select City Municipal ID | <Select Dropdown: City Municipal ID> |
| 9. Select Barangay ID | <Select Dropdown: Barangay ID> |
| Click "Save" Button | n/a |
| **TC\_PROC\_CRT\_SPLR\_EXT\_001** | External User Create Supplier | Input **Valid Supplier ID, Name, Contact, Email, Contact Person, Website, Select valid Region ID, City Municipal ID,** and **Barangay ID** | Logged in External User | 1. Enter Supplier ID | <Blocked Supplier ID> | Blocked Create Supplier |  |  |  |  |
| 2. Enter Name | <Blocked Name> |
| 3. Enter Contact | <Blocked Contact> |
| 4. Enter Email | <Blocked Email> |
| 5. Enter Contact Person | <Blocked Contact Person> |
| 6. Enter website | <Blocked website> |
| 7. Select Region ID | <Blocked Select Dropdown: Region ID> |
| 8. Select City Municipal ID | <Blocked Select Dropdown: City Municipal ID> |
| 9. Select Barangay ID | <Blocked Select Dropdown: Barangay ID> |
| Click "Save" Button | n/a |
| **TC\_PROC\_UPD\_SPLR\_REG\_001** | Regional admin Update Supplier | Update Existing Supplier | Logged Regional Admin and Supplier entry is existing | 1. Click eye icon | n/a | Display Supplier Entry |  |  |  |  |
| 2. Click "Update" Button | n/a |
| 3. Edit Supplier ID | <Valid Supplier ID> |
| 4. Edit Name | <Valid Name> |
| 5. Edit Contact | <Valid Contact> |
| 6. Edit Email | <Valid Email> |
| 7. Edit Contact Person | <Valid Contact Person> |
| 8. Edit website | <Valid website> |
| 9. Edit Selected Region ID | <Select Dropdown: Region ID> |
| 10. Edit Selected City Municipal ID | <Select Dropdown: City Municipal ID> |
| 11. Edit Selected Barangay ID | <Select Dropdown: Barangay ID> |
| 12. Click "Save" Button | n/a |
| **TC\_PROC\_UPD\_SPLR\_PRV\_001** | Provincial admin Update Supplier | Update Existing Supplier | Logged Provincial Admin and Supplier entry is existing | 1. Click eye icon | n/a | Display Supplier Entry |  |  |  |  |
| 2. Click "Update" Button | n/a |
| 3. Edit Supplier ID | <Valid Supplier ID> |
| 4. Edit Name | <Valid Name> |
| 5. Edit Contact | <Valid Contact> |
| 6. Edit Email | <Valid Email> |
| 7. Edit Contact Person | <Valid Contact Person> |
| 8. Edit website | <Valid website> |
| 9. Edit Selected Region ID | <Select Dropdown: Region ID> |
| 10. Edit Selected City Municipal ID | <Select Dropdown: City Municipal ID> |
| 11. Edit Selected Barangay ID | <Select Dropdown: Barangay ID> |
| 12. Click "Save" Button | n/a |
| **TC\_PROC\_UPD\_SPLR\_CIT\_001** | City Municipal admin Update Supplier | Update Existing Supplier | Logged City Municipal Admin and Supplier entry is existing | 1. Click eye icon | n/a | Display Supplier Entry |  |  |  |  |
| 2. Click "Update" Button | n/a |
| 3. Edit Supplier ID | <Valid Supplier ID> |
| 4. Edit Name | <Valid Name> |
| 5. Edit Contact | <Valid Contact> |
| 6. Edit Email | <Valid Email> |
| 7. Edit Contact Person | <Valid Contact Person> |
| 8. Edit website | <Valid website> |
| 9. Edit Selected Region ID | <Select Dropdown: Region ID> |
| 10. Edit Selected City Municipal ID | <Select Dropdown: City Municipal ID> |
| 11. Edit Selected Barangay ID | <Select Dropdown: Barangay ID> |
| 12. Click "Save" Button | n/a |
| **TC\_PROC\_UPD\_SPLR\_CIT\_001** | External User Update Supplier | Update Existing Supplier | Logged External User and Supplier entry is existing | 1. Click eye icon | n/a | Blocked Update Supplier |  |  |  |  |
| 2. Click "Update" Button | n/a |
| 3. Edit Supplier ID | <Blocked Supplier ID> |
| 4. Edit Name | <Blocked Name> |
| 5. Edit Contact | <Blocked Contact> |
| 6. Edit Email | <Blocked Email> |
| 7. Edit Contact Person | <Blocked Contact Person> |
| 8. Edit website | <Blocked website> |
| 9. Edit Selected Region ID | <Blocked Select Dropdown: Region ID> |
| 10. Edit Selected City Municipal ID | <Blocked Select Dropdown: City Municipal ID> |
| 11. Edit Selected Barangay ID | <Blocked Select Dropdown: Barangay ID> |
| 12. Click "Save" Button | n/a |
| **TC\_PROC\_DLT\_SPLR\_REG\_001** | Regional Admin Delete Supplier | Delete Existing Supplier | Logged in Regional Admin and Supplier entry is existing | 1. Click Delete icon | n/a | Deleted Supplier |  |  |  |  |
| 2. Click "Ok" on confirmation pop-up | n/a |
| **TC\_PROC\_DLT\_SPLR\_REG\_001** | Provincial Admin Delete Supplier | Delete Existing Supplier | Logged in Provincial Admin and Supplier entry is existing | 1. Click Delete icon | n/a | Deleted Supplier |  |  |  |  |
| 2. Click "Ok" on confirmation pop-up | n/a |
| **TC\_PROC\_DLT\_SPLR\_CIT\_001** | City Municipal Admin Delete Supplier | Delete Existing Supplier | Logged in City Municipal Admin and Supplier entry is existing | 1. Click Delete icon | n/a | Deleted Supplier |  |  |  |  |
| 2. Click "Ok" on confirmation pop-up | n/a |
| **x** | External User Delete Supplier | Delete Existing Supplier | Logged in Externa User and Supplier entry is existing | 1. Click Delete icon | n/a | Blocked Delete Supplier |  |  |  |  |
| 2. Click "Ok" on confirmation pop-up | n/a |
| **TC\_PROC\_CRT\_SPLR\_001** | User Create Supplier | Input **Invalid Supplier ID, Name, Contact, Email, Contact Person, Website, Select valid Region ID, City Municipal ID,** and **Barangay ID** | Logged in User | 1. Enter Supplier ID | <Blank or Invalid Supplier ID> | Error "ID must be an integer." or "ID cannot be blank." prompted |  |  |  |  |
| 2. Enter Name | <Valid Name> |
| 3. Enter Contact | <Valid Contact> |
| 4. Enter Email | <Valid Email> |
| 5. Enter Contact Person | <Valid Contact Person> |
| 6. Enter website | <Valid website> |
| 7. Select Region ID | <Select Dropdown: Region ID> |
| 8. Select City Municipal ID | <Select Dropdown: City Municipal ID> |
| 9. Select Barangay ID | <Select Dropdown: Barangay ID> |
| 10. Click "Save" Button | n/a |
| **TC\_PROC\_CRT\_SPLR\_002** | User Create Supplier | Input **Valid Supplier ID, Invalid Name, Contact, Email, Contact Person, Website, Select valid Region ID, City Municipal ID,** and **Barangay ID** | Logged in User | 1. Enter Supplier ID | <Valid Supplier ID> | Error "Name cannot be blank" prompted |  |  |  |  |
| 2. Enter Name | <Blank Name> |
| 3. Enter Contact | <Valid Contact> |
| 4. Enter Email | <Valid Email> |
| 5. Enter Contact Person | <Valid Contact Person> |
| 6. Enter website | <Valid website> |
| 7. Select Region ID | <Select Dropdown: Region ID> |
| 8. Select City Municipal ID | <Select Dropdown: City Municipal ID> |
| 9. Select Barangay ID | <Select Dropdown: Barangay ID> |
| 10. Click "Save" Button | n/a |
| **TC\_PROC\_CRT\_SPLR\_003** | User Create Supplier | Input **Valid Supplier ID, Name, Invalid Contact, Email, Contact Person, Website, Select valid Region ID, City Municipal ID,** and **Barangay ID** | Logged in User | 1. Enter Supplier ID | <Valid Supplier ID> | Error "Contact cannot be blank" prompted |  |  |  |  |
| 2. Enter Name | <Valid Name> |
| 3. Enter Contact | <Blank or Invalid Contact> |
| 4. Enter Email | <Valid Email> |
| 5. Enter Contact Person | <Valid Contact Person> |
| 6. Enter website | <Valid website> |
| 7. Select Region ID | <Select Dropdown: Region ID> |
| 8. Select City Municipal ID | <Select Dropdown: City Municipal ID> |
| 9. Select Barangay ID | <Select Dropdown: Barangay ID> |
| 10. Click "Save" Button | n/a |
| **TC\_PROC\_CRT\_SPLR\_004** | User Create Supplier | Input **Valid Supplier ID, Name, Contact, Invalid Email, Contact Person, Website, Select valid Region ID, City Municipal ID,** and **Barangay ID** | Logged in User | 1. Enter Supplier ID | <Valid Supplier ID> | Error "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 Create Supplier | Input **Valid Supplier ID, Name, Contact, Email, Invalid Contact Person, Website, Select valid Region ID, City Municipal ID,** and **Barangay ID** | Logged in User | 1. Enter Supplier ID | <Valid Supplier ID> | Error "Contact Person cannot be blank" prompted |  |  |  |  |
| 2. Enter Name | <Valid Name> |
| 3. Enter Contact | <Valid Contact> |
| 4. Enter Email | <Valid Email> |
| 5. Enter Contact Person | <Blank Contact Person> |
| 6. Enter website | <Valid website> |
| 7. Select Region ID | <Select Dropdown: Region ID> |
| 8. Select City Municipal ID | <Select Dropdown: City Municipal ID> |
| 9. Select Barangay ID | <Select Dropdown: Barangay ID> |
| 10. Click "Save" Button | n/a |
| **TC\_PROC\_CRT\_SPLR\_006** | User Create Supplier | Input **Valid Supplier ID, Name, Contact, Email, Contact Person, Invalid Website, Select valid Region ID, City Municipal ID,** and **Barangay ID** | 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 Create Supplier | Input **Valid Supplier ID, Name, Contact, Email, Contact Person, Website, Invalid Region ID, Select City Municipal ID,** and **Barangay ID** | Logged in User | 1. Enter Supplier ID | <Valid Supplier ID> | Error "Region ID cannot be blank" prompted |  |  |  |  |
| 2. Enter Name | <Valid Name> |
| 3. Enter Contact | <Valid Contact> |
| 4. Enter Email | <Valid Email> |
| 5. Enter Contact Person | <Valid Contact Person> |
| 6. Enter website | <Valid website> |
| 7. Select Region ID | <Blank Select Dropdown: Region ID> |
| 8. Select City Municipal ID | <Select Dropdown: City Municipal ID> |
| 9. Select Barangay ID | <Select Dropdown: Barangay ID> |
| 10. Click "Save" Button | n/a |
| **TC\_PROC\_CRT\_SPLR\_008** | User Create Supplier | Input **Valid Supplier ID, Name, Contact, Email, Contact Person, Website, Select valid Region ID, Invalid City Municipal ID,** and **Select valid** **Barangay ID** | 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> |
| 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 Create Supplier | Input **Valid Supplier ID, Name, Contact, Email, Contact Person, Website, Select valid Region ID, City Municipal ID,** and **Invalid** **Barangay ID** | Logged in User | 1. Enter Supplier ID | <Valid Supplier ID> | Error "Barangay ID cannot be blank" prompted |  |  |  |  |
| 2. Enter Name | <Valid Name> |
| 3. Enter Contact | <Valid Contact> |
| 4. Enter Email | <Valid Email> |
| 5. Enter Contact Person | <Valid Contact Person> |
| 6. Enter website | <Valid website> |
| 7. Select Region ID | <Select Dropdown: Region ID> |
| 8. Select City Municipal ID | <Select Dropdown: City Municipal ID> |
| 9. Select Barangay ID | <Blank Select Dropdown: Barangay ID> |
| 10. Click "Save" Button | n/a |
| **TC\_PROC\_CRT\_RQST\_REG\_001** | Regional Admin Create Request | Select **Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Recepient, Beneficiary, Select Status, Default Requestor,** and **Select Vehicle ID** | 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 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\_PRV\_001** | Provincial Admin Create Request | Select **Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Recepient, Beneficiary, Select Status, Default Requestor,** and **Select Vehicle ID** | Logged in Provincial Admin | 1. Select Resource ID | <Select Dropdown: Resource ID> | Display Request Entry |  |  |  |  |
| 2. Select Date Needed | <Select Calendar: Date Needed> |
| 3. Default Date Requested | <Default: Date Requested> |
| 4. Enter Reason | <Valid Reason> |
| 5. Enter Quantity Needed | <Valid Quantity Needed> |
| 6. Enter Priority | <Valid Priority> |
| 7. Select Recepeint | <Select Dropdown: 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 Create Request | Select **Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Recepient, 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 Create Request | Select **Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Recepient, Beneficiary, Select Status, Default Requestor,** and **Select Vehicle ID** | Logged in External User | 1. Select Resource ID | <Blocked Select Dropdown: Resource ID> | Display Request Entry |  |  |  |  |
| 2. Select Date Needed | <Blocked Select Calendar: Date Needed> |
| 3. Default Date Requested | <Blocked Default: Date Requested> |
| 4. Enter Reason | <Blocked Reason> |
| 5. Enter Quantity Needed | <Blocked Quantity Needed> |
| 6. Enter Priority | <Blocked Priority> |
| 7. Select 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 Update Request | Select **Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Recepient, 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 Update Request | Select **Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Recepient, Beneficiary, Select Status, Default Requestor,** and **Select Vehicle ID** | 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> |
| 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 Update Request | Select **Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Recepient, 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 Update Request | Select **Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Recepient, 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> |
| 7. Select Recepeint | <Blocked Select Dropdown: Receipient> |
| 8. Enter Beneficiary | <Blocked Beneficiary> |
| 9. Select Status | <Blocked Select Dropdown: Status> |
| 10. Default Requestor | <Blocked Default: Requestor> |
| 11. Select Vehicle ID | <Blocked Select Dropdown: Vehicle ID> |
| 12. Click "Save" Button | n/a |
| **TC\_PROC\_DLT\_RQST\_REG\_001** | Regional Admin Admin Delete Supplier | Delete Existing Supplier | Logged in Regional Admin and Supplier entry is existing | 1. Click Delete icon | n/a | Deleted Request |  |  |  |  |
| 2. Click "Ok" on confirmation pop-up | n/a |
| **TC\_PROC\_DLT\_RQST\_PRV\_001** | Provincial Admin Admin Delete Supplier | Delete Existing Supplier | Logged in Provincial Admin and Supplier entry is existing | 1. Click Delete icon | n/a | Deleted Request |  |  |  |  |
| 2. Click "Ok" on confirmation pop-up | n/a |
| **TC\_PROC\_DLT\_RQST\_CIT\_001** | City Municipal Admin Admin Delete Supplier | Delete Existing Supplier | Logged in City Municipal Admin and Supplier entry is existing | 1. Click Delete icon | n/a | Deleted Request |  |  |  |  |
| 2. Click "Ok" on confirmation pop-up | n/a |
| **TC\_PROC\_DLT\_RQST\_EXT\_001** | External User Delete Supplier | Delete Existing Supplier | Logged in External User and Supplier entry is existing | 1. Click Delete icon | n/a | Blocked Delete Request |  |  |  |  |
| 2. Click "Ok" on confirmation pop-up | n/a |
| **TC\_PROC\_CRT\_RQST\_001** | User Create Request | Select **Invalid Resource ID, Select Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Recepient, Beneficiary, Select Status, Default Requestor,** and **Select Vehicle ID** | Logged in User | 1. Select Resource ID | <Blank Select Dropdown: Resource ID> | Error "Resource ID cannot be blank" prompted |  |  |  |  |
| 2. Select Date Needed | <Select Calendar: Date Needed> |
| 3. Default Date Requested | <Default: Date Requested> |
| 4. Enter Reason | <Valid Reason> |
| 5. Enter Quantity Needed | <Valid Quantity Needed> |
| 6. Enter Priority | <Valid Priority> |
| 7. Select 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\_002** | User Create Request | Select **Valid Resource, Invalid Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Recepient, Beneficiary, Select Status, Default Requestor,** and **Select Vehicle ID** | Logged in User | 1. Select Resource ID | <Select Dropdown: Resource ID> | Error "Date Needed cannot be blank" prompted |  |  |  |  |
| 2. Select Date Needed | <Blank Select Calendar: Date Needed> |
| 3. Default Date Requested | <Default: Date Requested> |
| 4. Enter Reason | <Valid Reason> |
| 5. Enter Quantity Needed | <Valid Quantity Needed> |
| 6. Enter Priority | <Valid Priority> |
| 7. Select 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\_003** | User Create Request | Select **Valid Resource, Date Needed, Default Date Requested, Invalid Reason, Input Valid Quantity Needed, Priority, Recepient, Beneficiary, Select Status, Default Requestor,** and **Select Vehicle ID** | Logged in User | 1. Select Resource ID | <Select Dropdown: Resource ID> | Error "Reason cannot be blank" prompted |  |  |  |  |
| 2. Select Date Needed | <Select Calendar: Date Needed> |
| 3. Default Date Requested | <Default: Date Requested> |
| 4. Enter Reason | <Blank Reason> |
| 5. Enter Quantity Needed | <Valid Quantity Needed> |
| 6. Enter Priority | <Valid Priority> |
| 7. Select 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\_004** | User Create Request | Select **Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Invalid Quantity Needed, Priority, Recepient, Beneficiary, Select Status, Default Requestor,** and **Select Vehicle ID** | Logged in User | 1. Select Resource ID | <Select Dropdown: Resource ID> | Error "Quantity needed cannot be blank" prompted |  |  |  |  |
| 2. Select Date Needed | <Select Calendar: Date Needed> |
| 3. Default Date Requested | <Default: Date Requested> |
| 4. Enter Reason | <Valid Reason> |
| 5. Enter Quantity Needed | <Blank Quantity Needed> |
| 6. Enter Priority | <Valid Priority> |
| 7. Select 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\_005** | User Create Request | Select **Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Invalid Quantity Needed, Priority, Recepient, Beneficiary, Select Status, Default Requestor,** and **Select Vehicle ID** | Logged in User | 1. Select Resource ID | <Select Dropdown: Resource ID> | Display Request Entry |  |  |  |  |
| 2. Select Date Needed | <Select Calendar: Date Needed> |
| 3. Default Date Requested | <Default: Date Requested> |
| 4. Enter Reason | <Valid Reason> |
| 5. Enter Quantity Needed | <Valid Quantity Needed> |
| 6. Enter Priority | <Blank Priority> |
| 7. Select Recepeint | <Select Dropdown: 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 Create Request | Select **Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Invalid Recepient, Beneficiary, Select Status, Default Requestor,** and **Select Vehicle ID** | Logged in User | 1. Select Resource ID | <Select Dropdown: Resource ID> | Error "Recepient 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 | <Blank Select Dropdown: Receipient> |
| 8. Enter Beneficiary | <Valid Beneficiary> |
| 9. Select Status | <Select Dropdown: Status> |
| 10. Default Requestor | <Default: Requestor> |
| 11. Select Vehicle ID | <Select Dropdown: Vehicle ID> |
| 12. Click "Save" Button | n/a |
| **TC\_PROC\_CRT\_RQST\_007** | User Create Request | Select **Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Recepient, 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 Create Request | Select **Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Recepient, Beneficiary, Invalid Status, Default Requestor,** and **Select Vehicle ID** | Logged in User | 1. Select Resource ID | <Select Dropdown: Resource ID> | Display Request Entry |  |  |  |  |
| 2. Select Date Needed | <Select Calendar: Date Needed> |
| 3. Default Date Requested | <Default: Date Requested> |
| 4. Enter Reason | <Valid Reason> |
| 5. Enter Quantity Needed | <Valid Quantity Needed> |
| 6. Enter Priority | <Valid Priority> |
| 7. Select Recepeint | <Select Dropdown: 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 Create Request | Select **Valid Resource, Date Needed, Default Date Requested, Input Valid Reason, Quantity Needed, Priority, Recepient, 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 |